ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI...... Open Dump Inventory

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

IL CDL...... Meth Drug Lab Šite Listing
US HIST CDL...... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS_____ Hazardous Materials Information Reporting System

IL SPILLS..... State spills

IL SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

CONSENT...... Superfund (CERCLA) Consent Decrees

TRIS______ Toxic Chemical Release Inventory System

TSCA..... Toxic Substances Control Act

Act)/TSCA (Toxic Substances Control Act)

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

SSTS..... Section 7 Tracking Systems

ICIS...... Integrated Compliance Information System

IL AIRS..... Air Inventory Listing

IL TIER 2..... Tier 2 Information Listing INDIAN RESERV..... Indian Reservations

SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing

IL COAL ASH..... Coal Ash Site Listing

PCB TRANSFORMER...... PCB Transformer Registration Database

LEAD SMELTERS..... Lead Smelter Sites

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

EPA WATCH LIST..... EPA WATCH LIST

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

IL RGA LF	Recovered Government Archive Solid Waste Facilities List
IL RGA LUST	Recovered Government Archive Leaking Underground Storage Tank
IL RGA HWS	Recovered Government Archive State Hazardous Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 06/10/2014 has revealed that there is 1

CORRACTS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNIVERSITY OF CHICAGO HOSPITAL	960 E 58TH ST	WNW 1/2 - 1 (0.806 mi.)	49	42

Federal RCRA generators list

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 06/10/2014 has revealed that there are 5 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
IL EPA CHICAGO HHW SO SITE	6330 S STONY ISLAND AVE	SSW 0 - 1/8 (0.039 mi.)	6	11
NIKE C-41 JACKSON PARK	6401 S STONY ISLAND AVE	S 0 - 1/8 (0.124 mi.)	D14	14
CHICAGO PARK DIST JACKSON PK S	6401 S STONY ISLAND	S 1/8 - 1/4 (0.126 mi.)	D16	16
UNIVERSITY OF CHICAGO STEAM PL	6053 S BLACKSTONE	WNW 1/8 - 1/4 (0.188 mi.)	E20	20
HYDE PARK COMMUNITY HOSPITAL	5800 S STONY ISLAND	N 1/8 - 1/4 (0.229 mi.)	130	27

RCRA-CESQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 06/10/2014 has revealed that there are 3 RCRA-CESQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HYDE PARK CAREER ACADEMY WADSWORTH CHILD PARENT CENTER	6220 S STONY ISLAND AVE 6407 S BLACKSTONE AVE	0 - 1/8 (0.000 mi.) SSW 1/8 - 1/4 (0.180 mi.)	2 18	8 18
CARNEGIE ANDREW	1414 E 61ST PL	W 1/8 - 1/4 (0.225 mi.)	H29	25

State and tribal leaking storage tank lists

IL LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Illinois Environmental Protection Agency's LUST Incident Report.

A review of the IL LUST list, as provided by EDR, and dated 07/16/2014 has revealed that there are 5 IL LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNIVERSITY OF CHICAGO	1427 EAST 60TH STREET	NW 1/8 - 1/4 (0.215 mi.)	F25	23
NFA/NFR Letter: 07/03/2000				

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOUTHERN SHORE YACHT CLUB FAST TRACK VENTURES NFA/NFR Letter: 09/17/2013	6401 SOUTH RICHARDS DR. 6600 SOUTH STONY ISLAND	,	44 46	39 40
1ST CHICAGO BLDG. CORP.	67TH & STONEY ISLAND AV	S 1/4 - 1/2 (0.474 mi.)	47	41
Lower Elevation	Address	Direction / Distance	Map ID	Page
U.S. ARMY CORP OF ENGINEERS NFA/NFR Letter: 11/17/2003	JACKSON PARK, HAYES AVE	0 - 1/8 (0.000 mi.)	А3	9

State and tribal registered storage tank lists

IL UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Illinois State Fire Marshal's STC Facility List.

A review of the IL UST list, as provided by EDR, and dated 07/28/2014 has revealed that there are 7 IL UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JACKSON PARK SER YARD	1625 E 63RD ST & S STON	S 0 - 1/8 (0.002 mi.)	A4	10
JACKSON PARK FIELDHOUSE	6401 S STONY ISLAND	S 0 - 1/8 (0.124 mi.)	D15	16
RESIDENTIAL	6450 S STONY ISLAND	S 1/8 - 1/4 (0.186 mi.)	19	20
UNIVERSITY OF CHICAGO PRESS BU	1427 E 60TH ST	NW 1/8 - 1/4 (0.215 mi.)	F26	24
ANDREW CARNEGE ELEMENTARY SCHO	1414 E 61ST PLACE	W 1/8 - 1/4 (0.225 mi.)	H28	25
ABANDONED HOSPITAL	5800 S. STONY ISLAND AV	N 1/8 - 1/4 (0.229 mi.)	I31	29
DORCHESTER CO	6050 SOUTH DORCHESTER	WNW 1/8 - 1/4 (0.243 mi.)	K40	33

State and tribal institutional control / engineering control registries

IL ENG CONTROLS: Sites with Engineering Controls.

A review of the IL ENG CONTROLS list, as provided by EDR, and dated 07/03/2014 has revealed that there is 1 IL ENG CONTROLS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ANDREW CARNEGIE SCHOOL	6101 SOUTH DORCHESTER	A WNW 1/8 - 1/4 (0.241 mi.)	34	31

State and tribal voluntary cleanup sites

IL SRP: Illinois Environmental Protection Agency, Site Remediation Program Database

A review of the IL SRP list, as provided by EDR, and dated 07/03/2014 has revealed that there are 3 IL SRP sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ANDREW CARNEGIE SCHOOL	6101 SOUTH DORCHESTER	A WNW 1/8 - 1/4 (0.241 mi.)	34	31
1320 EAST 63RD STREET	1320-1328 EAST 63RD STR	WSW 1/4 - 1/2 (0.372 mi.)	45	39
COLUMBIA POINTE	1201-1327 EAST 63RD STR	WSW 1/4 - 1/2 (0.495 mi.)	48	41

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/10/2014 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ILL BELL - Q13950	6050 S DORCHESTER AVE	WNW 1/8 - 1/4 (0.243 mi.)	K41	34

FUDS: The Listing includes locations of Formerly Used Defense Sites Properties where the US Army Corps Of Engineers is actively working or will take necessary cleanup actions.

A review of the FUDS list, as provided by EDR, and dated 06/06/2014 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NIKE C-41 - JACKSON PARK		NNE 1/2 - 1 (0.825 mi.)	50	80

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR US Hist Auto Stat: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there are 5 EDR US

Hist Auto Stat sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NEW TOWER GARAGE	6341 HARPER AV	SSW 0 - 1/8 (0.096 mi.)	C12	14
WYNKELS HENRY	1447 E 60TH	NW 1/8 - 1/4 (0.190 mi.)	F21	22
AIR COOLED MOTORS	6100 S BLACKSTONE AVE	WNW 1/8 - 1/4 (0.190 mi.)	E23	22
GLADSTONE GARAGE	1410 E 62D	W 1/8 - 1/4 (0.205 mi.)	24	23
DORCHOSTER FILLING STA	6245 DORCHESTER AV	WSW 1/8 - 1/4 (0.241 mi.)	J32	30

EDR US Hist Cleaners: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

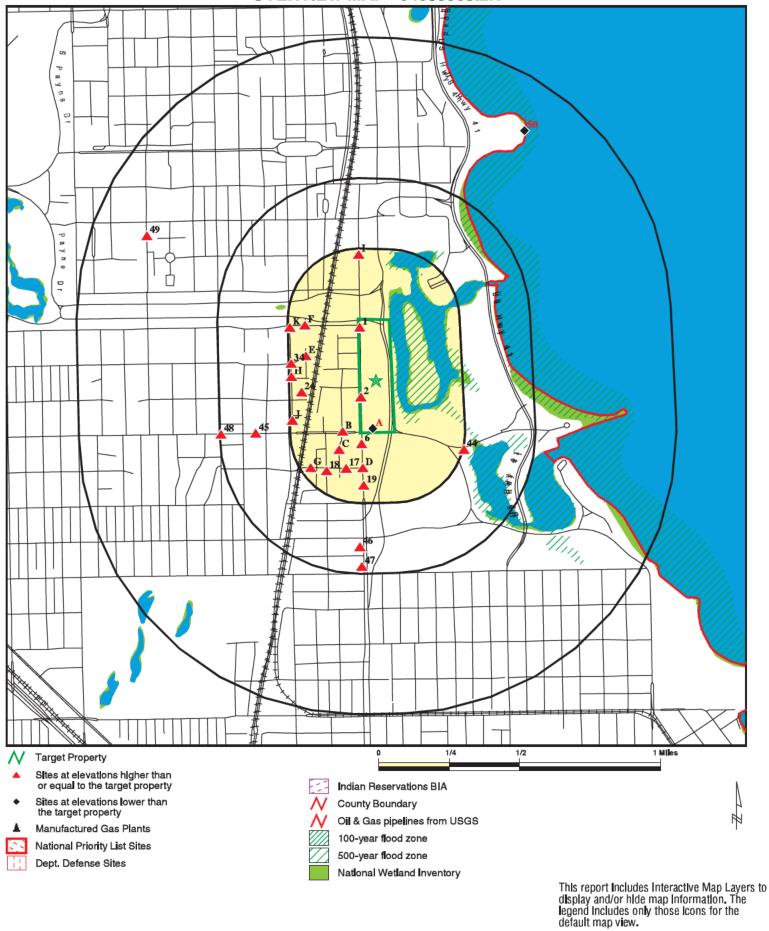
A review of the EDR US Hist Cleaners list, as provided by EDR, has revealed that there are 19 EDR US Hist Cleaners sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PLAISANCE CLNRS	6004 S STONY ISLAND A	0 - 1/8 (0.000 mi.)	1	8
WHITE CLEANERS	1556 E 63D	SSW 0 - 1/8 (0.038 mi.)	B5	11
PARKLAND HAND LAUNDRY	1554 E 63D	SSW 0 - 1/8 (0.040 mi.)	B7	13
MOY GERGE	1549 E 63D AND	SSW 0 - 1/8 (0.047 mi.)	B8	13
HYDE PARK LAUNDRY CO	1545 E 63D	SSW 0 - 1/8 (0.051 mi.)	B9	13
LANS PHILIP M	1535 E 63D	SSW 0 - 1/8 (0.062 mi.)	B10	13
TOSTESEN THEODORE	1521 E 63D	SSW 0 - 1/8 (0.063 mi.)	B11	14
JAMES HAND LAUNNDRY	6349 HARPER AV	SSW 0 - 1/8 (0.105 mi.)	C13	14
WONG GEO	1544 E 64TH	SSW 1/8 - 1/4 (0.136 mi.)	17	18
MANN IDA	1447 E 60TH	NW 1/8 - 1/4 (0.190 mi.)	F22	22
BLACKSTONE LAUNDRY CO	1459 E 64TH	SW 1/8 - 1/4 (0.215 mi.)	G27	25
PLOSZYNSKI ADOLPH	6247 DORCHESTER AV	WSW 1/8 - 1/4 (0.241 mi.)	J33	30
RHODES ARTHUR S	6119 DORCHESTER AV	W 1/8 - 1/4 (0.241 mi.)	H35	32
YOUNG JULIA M MRS	6248 DORCHESTER AV	WSW 1/8 - 1/4 (0.241 mi.)	J36	32
MEYERS LOUIS E	6121 DORCHESTER AV	W 1/8 - 1/4 (0.241 mi.)	H37	32
CENTRAL CLEANERS	1434 E 64TH	SW 1/8 - 1/4 (0.242 mi.)	G38	32
MIDWAY LINEN SUPPLY LAUNDRY	6022 DORCHESTER AV	WNW 1/8 - 1/4 (0.243 mi.)	K39	33
MIDWAY LAUNDRY CO	6018 DORCHESTER AV	WNW 1/8 - 1/4 (0.243 mi.)	K42	38
MOYS HAND LAUNDRY	1432 E 64TH	SW 1/8 - 1/4 (0.245 mi.)	G43	39

Due to poor or inadequate address information, the following sites were not mapped. Count: 14 records.

Site Name	Database(s)
NIKE SITE C41 CONTROL AREA-JAC	IL BOL
NIKE SITE C-41 HOUSING & LAUNCH	IL BOL
HYDE PARK CLEANERS INC	IL DRYCLEANERS
MOBIL OIL STATION #05-BCH	IL LUST
CONSTRUCTION SITE	IL UST
ATS FACILITY CONSTRUCTION SITE	IL UST
FUTURE SITE OF SOUTH SHORE HIGH SC	IL UST
AMOCO SS#24040 FAC#10632	IL UST
COMED	RCRA NonGen / NLR
NIKE SITE C41 CONTROL AREA-JAC	FINDS
NIKE SITE C-41 HOUSING & LAUNCH	FINDS
WOODLAWN ELEMENTARY	FINDS
CALUMET CONTAINER	IL NIPC
LAKE CALUMET CLUSTER SITE	IL RGA HWS

Case: 1:18-cv-03424 Dogy ERV EW MAP ileg 409 95 63 92 Page 8 of 100 Page ID #:2842



SITE NAME: Woodlawn Site 1094
ADDRESS: 6000 South Stony Island Avenue Chicago IL 60637

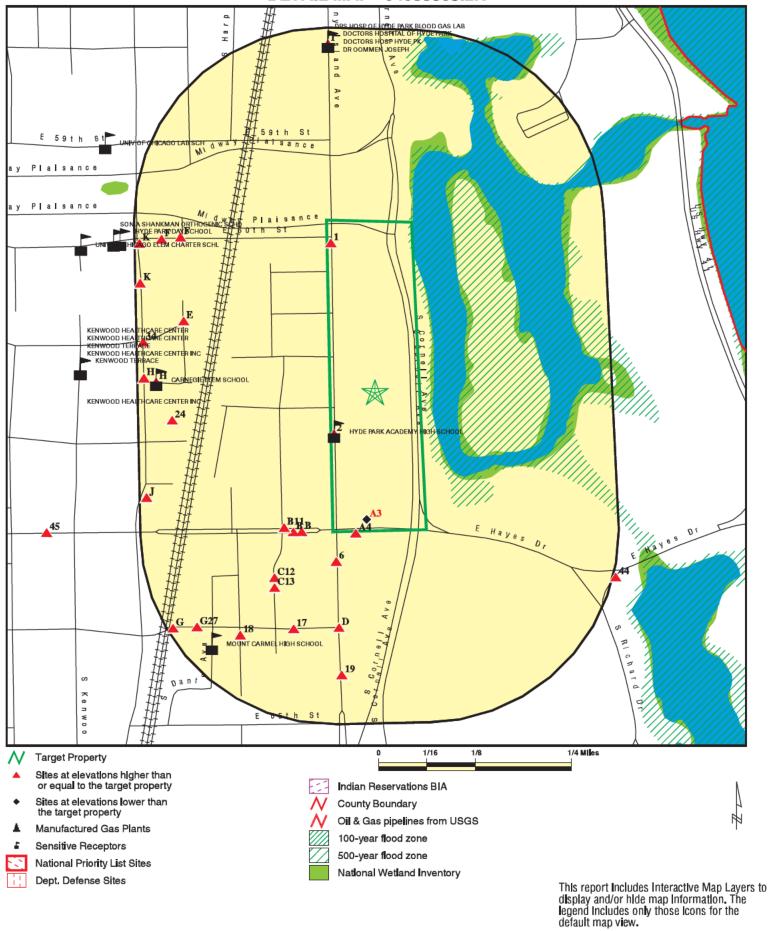
CLIENT: Environmental Design Int I Inc CONTACT: Alexandra Smith-Dedrick INQUIRY #: 04099563.2r

LAT/LONG:

41.7832 / 87.5855

DATE: October 08, 2014 4:12 pm

Case: 1:18-cv-03424 Document #1: *** Fig 40995/65/28 Page 9 of 100 PageID #:2843



SITE NAME: Woodlawn Site 1094 CLIENT: Environmental Design Int I Inc CONTACT: Alexandra Smith-Dedrick ADDRESS: 6000 South Stony Island Avenue Chlcago IL 60637 INQUIRY #: 04099563.2r LAT/LONG: 41.7832 / 87.5855

DATE: October 08, 2014 4:13 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted	
STANDARD ENVIRONMENTAL RECORDS									
Federal NPL site list									
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0	
Federal Delisted NPL site	e list								
Delisted NPL	1.000		0	0	0	0	NR	0	
Federal CERCLIS list									
CERCLIS FEDERAL FACILITY	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
Federal CERCLIS NFRAF	site List								
CERC-NFRAP	0.500		0	0	0	NR	NR	0	
Federal RCRA CORRACT	TS facilities li	st							
CORRACTS	1.000		0	0	0	1	NR	1	
Federal RCRA non-CORF	RACTS TSD fa	acilities list							
RCRA-TSDF	0.500		0	0	0	NR	NR	0	
Federal RCRA generators	s list								
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 2 1	0 3 2	NR NR NR	NR NR NR	NR NR NR	0 5 3	
Federal institutional contendineering controls reg									
US ENG CONTROLS US INST CONTROL LUCIS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0	
Federal ERNS list									
ERNS	TP		NR	NR	NR	NR	NR	0	
State- and tribal - equival	lent CERCLIS	3							
IL SSU	1.000		0	0	0	0	NR	0	
State and tribal landfill an solid waste disposal site									
IL SWF/LF IL LF SPECIAL WASTE IL NIPC IL CCDD	0.500 0.500 0.500 0.500		0 0 0	0 0 0 0	0 0 0	NR NR NR NR	NR NR NR NR	0 0 0	
State and tribal leaking s	torage tank l	ists							
IL LUST	0.500		1	1	3	NR	NR	5	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
IL LUST TRUST INDIAN LUST	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registere	d storage tar	nk lists						
IL UST INDIAN UST FEMA UST	0.250 0.250 0.250		2 0 0	5 0 0	NR NR NR	NR NR NR	NR NR NR	7 0 0
State and tribal institution control / engineering con		s						
IL ENG CONTROLS IL INST CONTROL	0.500 0.500		0 0	1 0	0 0	NR NR	NR NR	1 0
State and tribal voluntary	cleanup site	es						
IL SRP INDIAN VCP	0.500 0.500		0 0	1 0	2 0	NR NR	NR NR	3 0
State and tribal Brownfie	lds sites							
IL BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENT	TAL RECORDS	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
DEBRIS REGION 9 ODI INDIAN ODI	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US CDL IL CDL US HIST CDL	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency R	elease Repo	rts						
HMIRS IL SPILLS IL SPILLS 90	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Other Ascertainable Reco	ords							
RCRA NonGen / NLR DOT OPS DOD FUDS	0.250 TP 1.000 1.000		0 NR 0 0	1 NR 0 0	NR NR 0 0	NR NR 0 1	NR NR NR NR	1 0 0 1

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
	(1111100)		- 170				<u> </u>	- 101104
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES TRIS	0.250 TP		0 NR	0 NR	NR NR	NR NR	NR NR	0 0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	Ö
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP TP		NR	NR	NR	NR	NR	0
FINDS RAATS	TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
RMP	TP		NR	NR	NR	NR	NR	0
IL UIC	TP		NR	NR	NR	NR	NR	0
IL NPDES	TP		NR	NR	NR	NR	NR	Ö
IL HWAR	TP		NR	NR	NR	NR	NR	0
WI MANIFEST	0.250		0	0	NR	NR	NR	0
NY MANIFEST	0.250		0	0	NR	NR	NR	0
IL DRYCLEANERS	0.250		0	0	NR	NR	NR	0
IL IMPDMENT IL AIRS	0.500 TP		0 NR	0 NR	0 NR	NR NR	NR NR	0 0
IL TIER 2	TP		NR	NR	NR NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		Ő	Ö	Ö	NR	NR	Õ
IL PIMW	0.250		0	0	NR	NR	NR	0
IL Financial Assurance	TP		NR	NR	NR	NR	NR	0
IL BOL	TP		NR	NR	NR	NR	NR	0
IL COAL ASH	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER PRP	TP TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	Ő
2020 COR ACTION	0.250		0	0	NR	NR	NR	Ō
US AIRS	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	I RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		1	4	NR	NR	NR	5
EDR US Hist Cleaners	0.250		8	11	NR	NR	NR	19
EDR RECOVERED GOVERN	MENT ARCHIV	/ES						
Exclusive Recovered Go	vt. Archivas							
			ND	ND	ND	NID	NID	0
IL RGA LF	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
IL RGA LUST	TP		NR	NR	NR	NR	NR	0
IL RGA HWS	TP		NR	NR	NR	NR	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Case: 1:18-cv-03424 Document #: 85-24 Filed: 02/05/19 Page 14 of 100 PageID #:2848

Map ID MAP FINDINGS Direction

EDR ID Number Distance Elevation Site **EPA ID Number** Database(s)

1 **PLAISANCE CLNRS EDR US Hist Cleaners** 1009184241 6004 S STONY ISLAND AVE N/A

CHICAGO, IL < 1/8

1 ft.

EDR Historical Cleaners:

Name: PLAISANCE CLNRS Relative:

Higher Year: 1981

Type: **CLEANERS**

Actual: 590 ft.

RCRA-CESQG 2 **HYDE PARK CAREER ACADEMY** 1004696747 ILR000057349 **6220 S STONY ISLAND AVE**

CHICAGO, IL 60637 < 1/8

1 ft.

RCRA-CESQG:

Date form received by agency: 11/04/1998 Relative:

Facility name: HYDE PARK CAREER ACADEMY Higher

Facility address: 6220 S STONY ISLAND AVE

Actual: CHICAGO, IL 60637 590 ft.

EPA ID: ILR000057349

> Mailing address: 8501 W 191ST ST BOX 10

MOKENA, IL 60448

Contact: THOMAS CONNELLY Contact address: 8501 W 191ST ST BOX 10

MOKENA, IL 60448

Contact country: US

(708) 923-0202 Contact telephone: Contact email: Not reported

EPA Region: 05

Classification: Conditionally Exempt Small Quantity Generator

Handler: generates 100 kg or less of hazardous waste per calendar Description:

> month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

CHGO PUBLIC SSCHOOLS Owner/operator name: Owner/operator address: 1819 W PERSHING RD 6WW

CHICAGO, IL 60609

Owner/operator country: Not reported Owner/operator telephone: (773) 535-7038 Legal status: District

Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

MAP FINDINGS

Distance EDR ID Number

Elevation Site EDA ID Number

HYDE PARK CAREER ACADEMY (Continued)

1004696747

IL LUST \$105537756

N/A

Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: Nο Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Hazardous Waste Summary:

Waste code: D006
Waste name: CADMIUM

Waste code: D008 Waste name: LEAD

Waste code: D009
Waste name: MERCURY

Violation Status: No violations found

A3 U.S. ARMY CORP OF ENGINEERS JACKSON PARK, HAYES AVENUE

< 1/8 CHICAGO, IL 60631

1 ft.

Site 1 of 2 in cluster A

Relative: LUST:

Lower Incident Num:
IL EPA Id:

Actual: Product: Fuel Oil
588 ft. IEMA Date: 06/18/2002
Project Manager: NOT ASSIGNED
Project Manager Phone: Not reported

Email: Not reported
PRP Name: U.S. Army Corp of Engineers

PRP Contact: Cynthia A. Ries
PRP Address: 600 Dr. Martin Luther King Place

20020872

0316415028

PRP City,St,Zip: Louisville, KY 40202-2232

PRP Phone: 5023156347
Site Classification: Not reported

Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: Not reported

Non LUST Determination Letter: Not reported

20 Report Received: 07/08/2002

45 Report Received: 08/01/2002

NFA/NFR Letter: 11/17/2003

NFR Date Recorded: 01/05/2004

 Incident Num:
 20021756

 IL EPA Id:
 0316415028

 Product:
 Other Petro

Map ID
Direction

MAP FINDINGS

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

U.S. ARMY CORP OF ENGINEERS (Continued)

S105537756

IEMA Date: 12/06/2002
Project Manager: Not reported
Project Manager Phone: Not reported
Email: Not reported

PRP Name: U.S. Army Corp of Engineers

PRP Contact: Cindy Ries

PRP Address: 600 Martin Luther King Place, Rm. 921

PRP City,St,Zip: Louisville, KY 40202-2232

PRP Phone: 5023156347
Site Classification: Not reported
Section 57.5(g) Letter: P.A.

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: 2005-01-27 20 Report Received: 12/19/2002

20 Report Received: 12/19/2002
45 Report Received: 01/22/2003
NFA/NFR Letter: Not reported
NFR Date Recorded: Not reported

A4 JACKSON PARK SER YARD IL UST U001142241
South 1625 E 63RD ST & S STONY ISLAND N/A

2020366

< 1/8 0.002 mi.

7.002 IIII.

13 ft. Site 2 of 2 in cluster A

Relative: UST: Higher Facility ID:

CHICAGO, IL 60637

 Facility Status:
 CLOSED

 Actual:
 Facility Type:
 NONE

 589 ft.
 Owner ld:
 U0002888

Owner Name: Chicago Park District
Owner Address: 541 North Fairbanks Court

Owner City,St,Zip: Chicago, IL 60611

Tank Number:

Tank Status: Removed Tank Capacity: 1500 Tank Substance: Gasoline 12/1/1980 Last Used Date: OSFM First Notify Date: 5/4/1986 Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported Fee Due: Not reported

Tank Number: 2

Tank Status: Exempt from registration

Tank Capacity: 1500
Tank Substance: Gasoline
Last Used Date: 12/1/1973
OSFM First Notify Date: 10/17/1988
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported

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Map ID
Direction

MAP FINDINGS

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

JACKSON PARK SER YARD (Continued)

U001142241

Green Tag Issue Date:

Green Tag Expire Date:

Self Service Permit Inspection Date:Not reported

Self Service Permit Expire Date:

Not reported

Not reported

Not reported

B5 WHITE CLEANERS EDR US Hist Cleaners 1009212226

SSW 1556 E 63D N/A

< 1/8 CHICAGO, IL

0.038 mi. 201 ft.

201 ft. Site 1 of 6 in cluster B

Relative: EDR Historical Cleaners:

Higher Name: WHITE CLEANERS

Year: 1923

Actual: Type: CLEANERS AND DYERS CONTD 591 ft.

557.11.

6 IL EPA CHICAGO HHW SO SITE RCRA-SQG 1000824949 SSW 6330 S STONY ISLAND AVE B FINDS ILD984913327

< 1/8 CHICAGO, IL 60637

0.039 mi. 204 ft.

Relative: RCRA-SQG:

Higher Date form received by agency: 03/05/1993

Facility name: IL EPA CHICAGO HHW SO SITE

Actual: Facility address: 6330 S STONY ISLAND B

Actual: Facility address: 6330 S STONY ISLAND B 591 ft. CHICAGO II 60049

CHICAGO, IL 60049
EPA ID: ILD984913327

Mailing address: 2200 CHURCHILL RD

SPRINGFEIDL, IL 62794

Contact: DAVID WALTERS
Contact address: 2200 CHURCHILL RD

SPRINGFEIDL, IL 62794

Contact country: US

Contact telephone: (217) 785-8604 Contact email: Not reported

EPA Region: 05

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: ILL EPA

Owner/operator address: 2200 CHURCHILL RD

SPRINGFIELD, IL 62794

Owner/operator country: Not reported
Owner/operator telephone: (312) 667-0900

Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

MAP FINDINGS

Elevation Site Database(s) EPA ID Number

IL EPA CHICAGO HHW SO SITE (Continued)

1000824949

EDR ID Number

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): Nο Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Hazardous Waste Summary:

Waste code: D000
Waste name: Not Defined

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS

NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Violation Status: No violations found

FINDS:

Registry ID: 110009381481

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation Site Database(s) **EPA ID Number**

IL EPA CHICAGO HHW SO SITE (Continued)

1000824949

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

В7 **PARKLAND HAND LAUNDRY EDR US Hist Cleaners** 1009200168 ssw

1554 E 63D N/A

CHICAGO, IL < 1/8

0.040 mi.

Site 2 of 6 in cluster B 213 ft. **EDR Historical Cleaners:** Relative:

Name: PARKLAND HAND LAUNDRY Higher

Year:

Actual: LAUNDRIES HAND Type:

591 ft.

B8 MOY GERGE EDR US Hist Cleaners 1009202728 N/A

1549 E 63D AND SSW

CHICAGO, IL < 1/8 0.047 mi.

248 ft. Site 3 of 6 in cluster B

EDR Historical Cleaners: Relative:

MOY GERGE Name: Higher Year: 1923

Actual: Type: LAUNDRIES (CHINESE)

591 ft.

MOY GEO H Name:

Year: 1928

LAUNDRIES CHINESE Type:

В9 **HYDE PARK LAUNDRY CO EDR US Hist Cleaners** 1009198733

SSW 1545 E 63D N/A < 1/8 CHICAGO, IL

0.051 mi.

270 ft. Site 4 of 6 in cluster B

EDR Historical Cleaners:

Relative: Name: HYDE PARK LAUNDRY CO Higher

Year:

Actual: LAUNDRIES STEAM Type:

592 ft.

B10 LANS PHILIP M **EDR US Hist Cleaners** 1009211064

SSW 1535 E 63D

< 1/8 CHICAGO, IL

0.062 mi.

328 ft. Site 5 of 6 in cluster B

EDR Historical Cleaners: Relative: Name: LANS PHILIP M Higher

Year: 1923

Actual: CLEANERS ANTD DYERS CONTD Type:

592 ft.

N/A

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Map ID MAP FINDINGS Direction

EDR ID Number Distance Elevation Site **EPA ID Number** Database(s)

B11 TOSTESEN THEODORE EDR US Hist Cleaners 1009211104

SSW 1521 E 63D CHICAGO, IL < 1/8

0.063 mi.

332 ft. Site 6 of 6 in cluster B **EDR Historical Cleaners:**

Relative: Higher Name: TOSTESEN THEODORE

Year: 1923

Actual: Type: CLEANERS AND DYERS CONTD 592 ft.

C12 **EDR US Hist Auto Stat** 1009104666 6341 HARPER AV SSW N/A

NEW TOWER GARAGE

< 1/8 CHICAGO, IL

0.096 mi.

508 ft. Site 1 of 2 in cluster C

EDR Historical Auto Stations: Relative:

NEW TOWER GARAGE Name: Higher

Year: Actual:

Type: **AUTOMOBILE GARAGES** 592 ft.

C13 **JAMES HAND LAUNNDRY EDR US Hist Cleaners** 1009201702 SSW

6349 HARPER AV N/A

< 1/8 CHICAGO, IL

0.105 mi.

553 ft. Site 2 of 2 in cluster C **EDR Historical Cleaners:**

Relative: JAMES HAND LAUNNDRY Name: Higher

Year: 1928

Actual: LAUNDRIES HAND Type: 592 ft.

D14 **NIKE C-41 JACKSON PARK RCRA-SQG** 1010317466 South 6401 S STONY ISLAND AVE ILR000145987

CHICAGO, IL 60637 < 1/8

0.124 mi.

Actual:

657 ft. Site 1 of 3 in cluster D

RCRA-SQG: Relative:

Date form received by agency: 03/19/2007 Higher

Facility name: NIKE C-41 JACKSON PARK Facility address: 6401 S STONY ISLAND AVE

590 ft. CHICAGO, IL 60637

EPA ID: ILR000145987 KIMBERLY S CAUDILL Contact:

Contact address: Not reported Not reported

Contact country: Not reported Contact telephone: (865) 840-5560 Contact email: Not reported

EPA Region: 05

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

> waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

N/A

MAP FINDINGS

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

NIKE C-41 JACKSON PARK (Continued)

1010317466

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CHICAGO PARK DISTRICT

Owner/operator address: Not reported

Not reported

Owner/operator country:

Owner/operator telephone:

Legal status:

Municipal

Owner/Operator Type: Operator
Owner/Op start date: 01/01/1965
Owner/Op end date: Not reported

Owner/operator name: CHICAGO PARK DISTRICT

Owner/operator address: Not reported

Not reported

Owner/operator country:

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner

Owner/Op start date:

Owner/Op end date:

Not reported

Municipal

Owner

Owner

Owner

Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No No Used oil transporter:

Hazardous Waste Summary:

Waste code: D006
Waste name: CADMIUM

Waste code: D007

Waste name: CHROMIUM

Waste code: D008 Waste name: LEAD

Waste code: D009
Waste name: MERCURY

Violation Status: No violations found

Case: 1:18-cv-03424 Document #: 85-24 Filed: 02/05/19 Page 22 of 100 PageID #:2856

Map ID MAP FINDINGS Direction

EDR ID Number Distance Elevation Site Database(s) **EPA ID Number**

D15 **JACKSON PARK FIELDHOUSE IL UST** U000791223

6401 S STONY ISLAND N/A

CHICAGO, IL 60637 < 1/8

0.124 mi.

South

657 ft. Site 2 of 3 in cluster D

UST: Relative:

Facility ID: Higher 2030886 Facility Status: **EXEMPT**

Facility Type: Actual: OTHER SPECIAL SERVICE DISTRICT

590 ft. Owner Id: U0002888

> Owner Name: Chicago Park District Owner Address: 541 North Fairbanks Court Owner City, St, Zip: Chicago, IL 60611

Tank Number:

Tank Status: **Exempt from registration**

Tank Capacity:

Tank Substance: Heating Oil Last Used Date: 1/1/1973 **OSFM First Notify Date:** 7/1/1992 Not reported Red Tag Issue Date: Install Date: 1/1/1955 **Green Tag Decal:** Not reported Not reported Green Tag Issue Date: **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported Not reported **Self Service Permit Expire Date:** Fee Due: Not reported

South 6401 S STONY ISLAND 1/8-1/4 CHICAGO, IL 60637

0.126 mi.

D16

Site 3 of 3 in cluster D 664 ft.

RCRA-SQG: Relative:

Date form received by agency: 11/07/1988 Higher

CHICAGO PARK DIST JACKSON PK SVC YD Facility name:

Actual: Facility address: 6401 S STONY ISLAND 590 ft. CHICAGO, IL 60637

CHICAGO PARK DIST JACKSON PK SVC YD

EPA ID: ILD984767541

Mailing address: 425 W MCFETRIDGE DR CHICAGO, IL 60605

Contact: RONALD DODD Contact address: 425 W MCFETRIDGE DR

CHICAGO, IL 60605

Contact country: US

(312) 294-7800 Contact telephone: Contact email: Not reported

EPA Region: 05

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

> waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

RCRA-SQG

FINDS

1000166331

ILD984767541

MAP FINDINGS

Distance Elevation Site EDR ID Number EPA ID Number

CHICAGO PARK DIST JACKSON PK SVC YD (Continued)

1000166331

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED

CITY NOT REPORTED, AK 99998

Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Municipal
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CHICAGO PARK DISTRICT
Owner/operator address: ADDRESS NOT REPORTED

CITY NOT REPORTED, AK 99998

Owner/operator country:

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

Not reported

Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: Nο Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: Nο Used oil processor: Nο User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Registry ID: 110005868524

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

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Map ID
Direction

MAP FINDINGS

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

CHICAGO PARK DIST JACKSON PK SVC YD (Continued)

1000166331

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

17 WONG GEO EDR US Hist Cleaners 1009198298 SSW 1544 E 64TH N/A

1/8-1/4 CHICAGO, IL

0.136 mi. 717 ft.

Relative: EDR Historical Cleaners:

Higher Name: WONG GEO Year: 1928

Actual: Type: LAUNDRIES CHINESE

591 ft.

18 WADSWORTH CHILD PARENT CENTER RCRA-CESQG 1004696977
SSW 6407 S BLACKSTONE AVE FINDS ILR000061218

SSW 6407 S BLACKSTONE AVE 1/8-1/4 CHICAGO, IL 60637

0.180 mi. 950 ft.

Relative: RCRA-CESQG:

Higher Date form received by agency: 02/08/1999

Facility name: WADSWORTH CHILD PARENT CENTER

Actual: Facility address: 6407 S BLACKSTONE AVE 593 ft. 6407 S BLACKSTONE AVE

EPA ID: ILR000061218

Mailing address: 8501 W 191ST ST BOX 10

MOKENA, IL 60448

Contact: THOMAS CONNELLY
Contact address: 6407 S BLACKSTONE AVE

CHICAGO, IL 60637

Contact country: US

Contact telephone: (708) 923-0202 Contact email: Not reported

EPA Region: 05

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or

other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: CHGO PUBLIC SCHOOLS
Owner/operator address: 1819 W PERSHING RD 6WW

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Map ID Direction Distance MAP FINDINGS

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

WADSWORTH CHILD PARENT CENTER (Continued)

1004696977

CHICAGO, IL 60609

Owner/operator country: Not reported
Owner/operator telephone: (773) 535-7038

Legal status: District
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Hazardous Waste Summary:

Waste code: D006
Waste name: CADMIUM

Waste code: D008 Waste name: LEAD

Waste code: D009
Waste name: MERCURY

Violation Status: No violations found

FINDS:

Registry ID: 110003048782

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Case: 1:18-cv-03424 Document #: 85-24 Filed: 02/05/19 Page 26 of 100 PageID #:2860

Map ID MAP FINDINGS Direction

EDR ID Number Distance Elevation Site Database(s) **EPA ID Number**

RESIDENTIAL South 6450 S STONY ISLAND CHICAGO, IL 60637 1/8-1/4

0.186 mi. 983 ft.

19

UST: Relative:

Higher Facility ID: 2034753 **EXEMPT** Facility Status:

Facility Type: Actual: **RESIDENCE (NON-FARM)**

590 ft. Owner Id: U0024559

> Owner Name: Wecan Development Corp

Owner Address: 1541 E 65Th St Owner City, St, Zip: Chicago, IL 60637

Tank Number:

Tank Status: **Exempt from registration**

Tank Capacity: Heating Oil Tank Substance: 12/31/1973 Last Used Date: **OSFM First Notify Date:** 8/8/1995 Red Tag Issue Date: Not reported Install Date: 7/1/1940 **Green Tag Decal:** Not reported Not reported Green Tag Issue Date: **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported Not reported **Self Service Permit Expire Date:** Fee Due: Not reported

E20 **UNIVERSITY OF CHICAGO STEAM PLANT** RCRA-SQG 1014389993 ILR000162529

WNW **6053 S BLACKSTONE** 1/8-1/4 CHICAGO, IL 60637 0.188 mi.

Site 1 of 2 in cluster E 992 ft.

RCRA-SQG:

Relative: Date form received by agency: 06/23/2010 Higher

Facility name: UNIVERSITY OF CHICAGO STEAM PLANT

Actual: Facility address: 6053 S BLACKSTONE 594 ft. CHICAGO, IL 60637

ILR000162529 EPA ID: Mailing address: 6054 S DREXEL

CHICAGO, IL 60637 Contact: STEVE BEAUDOIN Contact address: 6054 S DREXEL

CHICAGO, IL 60637

Contact country: US

(773) 834-1131 Contact telephone:

Contact email: SBEAUDOI@UCHICAGO.EDU

EPA Region:

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

> waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

IL UST

U003042183

N/A

MAP FINDINGS

Distance Elevation Site EDR ID Number EPA ID Number

UNIVERSITY OF CHICAGO STEAM PLANT (Continued)

1014389993

Owner/operator name: UNIVERSITY OF CHICAGO

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: 06/23/2010
Owner/Op end date: Not reported

Owner/operator name: UNIVERSITY OF CHICAGO

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: State
Owner/Operator Type: Operator
Owner/Op start date: 06/23/2010
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No No Used oil transfer facility: Used oil transporter: No

Universal Waste Summary:

Waste type: Batteries
Accumulated waste on-site: No

Generated waste on-site: Not reported

Waste type: Lamps
Accumulated waste on-site: No

Generated waste on-site: Not reported

Waste type: Pesticides

Accumulated waste on-site: No Generated waste on-site: No

Not reported

Waste type: Thermostats

Accumulated waste on-site: No

Generated waste on-site: Not reported

Hazardous Waste Summary:

Waste code: D002

Map ID MAP FINDINGS Direction

EDR ID Number Distance Elevation **EPA ID Number** Site Database(s)

UNIVERSITY OF CHICAGO STEAM PLANT (Continued)

1014389993

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

> CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Violation Status: No violations found

WYNKELS HENRY F21 **EDR US Hist Auto Stat** 1009114300 NW 1447 E 60TH

N/A

1/8-1/4 CHICAGO, IL

0.190 mi.

1002 ft. Site 1 of 4 in cluster F

EDR Historical Auto Stations: Relative:

WYNKELS HENRY Name: Higher

Year: 1923 Actual:

Type: AUTOMOBILE REPAIRING 591 ft.

F22 **MANN IDA EDR US Hist Cleaners** 1009201857

N/A

1447 E 60TH NW 1/8-1/4 CHICAGO, IL

0.190 mi.

1002 ft. Site 2 of 4 in cluster F

EDR Historical Cleaners: Relative: Name:

MANN IDA Higher Year: 1928

Actual: LAUNDRIES HAND Type: 591 ft.

E23 **AIR COOLED MOTORS EDR US Hist Auto Stat** 1009075377 WNW 6100 S BLACKSTONE AVE N/A

CHICAGO, IL 1/8-1/4

0.190 mi.

1003 ft. Site 2 of 2 in cluster E

EDR Historical Auto Stations: Relative:

Name: AIR COOLED MOTORS Higher

> Year: 2003

Actual: AUTOMOBILE REPAIR AND SERVICE Type: 594 ft.

Name: AIR COOLED MOTORS

> Year: 1999

Address: 6100 S BLACKSTONE AVE

AIR COOLED MOTORS Name:

Year:

Address: 6100 S BLACKSTONE AVE

Name: AIR COOLED MOTORS

Year:

Address: 6100 S BLACKSTONE AVE

Name: AIR COOLED MOTORS

MAP FINDINGS

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AIR COOLED MOTORS (Continued)

Year:

2003 6100 S BLACKSTONE AVE Address:

Name: AIR COOLED MOTORS

Year: 2004

Address: 6100 S BLACKSTONE AVE

Name: AIR COOLED MOTORS

Year: 2005

Address: 6100 S BLACKSTONE AVE

AIR COOLED MOTORS Name:

Year: 2006

Address: 6100 S BLACKSTONE AVE

Name: AIR COOLED MOTORS

2007 Year:

Address: 6100 S BLACKSTONE AVE

AIR COOLED MOTORS Name:

Year: 2008

Address: 6100 S BLACKSTONE AVE

Name: AIR COOLED MOTORS

Year: 2009

6100 S BLACKSTONE AVE Address:

Name: **EXPERIMENTAL STATION**

Year: 2011

6100 S BLACKSTONE AVE Address:

Name: **EXPERIMENTAL STATION**

Year: 2012

Address: 6100 S BLACKSTONE AVE

24 **GLADSTONE GARAGE EDR US Hist Auto Stat** 1009105781

1410 E 62D West 1/8-1/4 CHICAGO, IL

0.205 mi. 1085 ft.

EDR Historical Auto Stations: Relative:

GLADSTONE GARAGE Higher Name:

1928 Year:

Actual: **AUTOMOBILE GARAGES** Type: 594 ft.

IL LUST S104530348 F25 **UNIVERSITY OF CHICAGO** N/A

NW 1427 EAST 60TH STREET 1/8-1/4 CHICAGO, IL 60637

0.215 mi.

1133 ft. Site 3 of 4 in cluster F

LUST: Relative:

Incident Num: 20000100 Higher IL EPA Id: 0316415023

Actual: Product: Other Petro

590 ft.

N/A

1009075377

Map ID MAP FINDINGS

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

UNIVERSITY OF CHICAGO (Continued)

S104530348

U003715249

N/A

IL UST

IL BOL

IEMA Date: 01/18/2000
Project Manager: Rahman
Project Manager Phone: (217) 782-9848

Email: Mohammed.Rahman@illinois.gov

PRP Name: University of Chicago PRP Contact: Rebecca Bratt

PRP Address: 5555 South Ellis Avenue
PRP City,St,Zip: Chicago, IL 60637
PRP Phone: 7737025663
Site Classification: Not reported

Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 02/23/2000 45 Report Received: 05/11/2000 NFA/NFR Letter: 07/03/2000 NFR Date Recorded: 08/21/2000

F26 UNIVERSITY OF CHICAGO PRESS BUILDING

1427 E 60TH ST

NW 1427 E 60TH ST 1/8-1/4 CHICAGO, IL 60637

0.215 mi.

1133 ft. Site 4 of 4 in cluster F

Relative: UST:

Higher Facility ID: 2039540
Facility Status: EXEMPT

 Actual:
 Facility Type:
 NONE

 590 ft.
 Owner ld:
 U0023008

Owner Name: University of Chicago Facilities Services

Owner Address: 5555 South Ellis Avenue
Owner City, St, Zip: Chicago, IL 60637

Tank Number:

Tank Status: Exempt from registration

Tank Capacity: 2000 Tank Substance: Heating Oil 12/31/1973 Last Used Date: OSFM First Notify Date: Not reported Not reported Red Tag Issue Date: Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported Fee Due: Not reported

BOL:

Site Id: 170000526287 Inv Num: 0316415023

Interest Name: University of Chicago

Interest Type: Not reported Media Code: LAND

Case: 1:18-cv-03424 Document #: 85-24 Filed: 02/05/19 Page 31 of 100 PageID #:2865

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

G27 BLACKSTONE LAUNDRY CO EDR US Hist Cleaners 1009201796

1459 E 64TH N/A

1/8-1/4 CHICAGO, IL

0.215 mi.

SW

1137 ft. Site 1 of 3 in cluster G

Relative: EDR Historical Cleaners:

Higher Name: BLACKSTONE LAUNDRY CO

Year: 1928

Actual: Type: LAUNDRIES STEAM

594 ft.

H28 ANDREW CARNEGE ELEMENTARY SCHOOL IL UST U003853310
West 1414 E 61ST PLACE N/A

1/8-1/4 CHICAGO, IL 60637

0.225 mi.

1189 ft. Site 1 of 4 in cluster H

Relative: UST:

 Higher
 Facility ID:
 2040927

 Facility Status:
 EXEMPT

 Actual:
 Facility Type:
 NONE

594 ft. Owner Id: U0024921
Owner Name: Chicago Public Blo

Owner Name: Chicago Public Bldg Comm

Chicago Public Bldg Comm

50 W Wookington Biohard L Daloy Contor

Owner Address: 50 W Washington Richard J. Daley Center, Suite 200

Owner City,St,Zip: Chicago, IL 99999

Tank Number: 1

Tank Status: Exempt from registration

Tank Capacity: Tank Substance: Heating Oil 12/31/1973 Last Used Date: OSFM First Notify Date: 8/28/2001 Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported Self Service Permit Expire Date: Not reported Fee Due: Not reported

H29 CARNEGIE ANDREW RCRA-CESQG 1000907403 West 1414 E 61ST PL IL0000637314

1/8-1/4 CHICAGO, IL 60637

0.225 mi.

1189 ft. Site 2 of 4 in cluster H

Relative: RCRA-CESQG:

Higher Date form received by agency: 07/30/2009

Facility name: CARNEGIE ANDREW

Actual: Facility address: 1414 E 61ST PL

594 ft. CHICAGO II 60637

CHICAGO, IL 60637 EPA ID: IL0000637314

Mailing address: 8501 W 191ST ST BOX 10

MOKENA. IL 60448

Contact: THOMAS CONNELLY
Contact address: 8501 W 191ST ST BOX 10

MOKENA, IL 60448

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MAP FINDINGS

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CARNEGIE ANDREW (Continued)

1000907403

Contact country: US

(773) 923-0202 Contact telephone: Contact email: Not reported

EPA Region:

Classification: Conditionally Exempt Small Quantity Generator

Handler: generates 100 kg or less of hazardous waste per calendar Description:

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: CHICAGO PUBLIC SCHOOLS Owner/operator address: 1819 W PERSHING RD 6WW

CHICAGO, IL 60609

Owner/operator country: Not reported Owner/operator telephone: (773) 535-7038 Legal status: Municipal Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 10/15/1998

Site name: CARNEGIE ANDREW

Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

Waste code: D000

MAP FINDINGS

EDR ID Number Elevation **EPA ID Number** Site Database(s)

CARNEGIE ANDREW (Continued)

1000907403

Waste name: Not Defined

D003 Waste code:

A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS Waste name:

> NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D006 CADMIUM Waste name:

Waste code: D008 Waste name: **LEAD**

Waste code: D009 **MERCURY** Waste name:

Waste code: D000 Waste name: Not Defined

Waste code: D003

A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS Waste name:

> NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D006 Waste name: **CADMIUM**

Waste code: D008 Waste name: **LEAD**

Waste code: D009 **MERCURY** Waste name:

Waste code:

Waste name: POLYCHLORINATED BIPHENOLS (PCBs)

Violation Status: No violations found

HYDE PARK COMMUNITY HOSPITAL 130

Site 1 of 2 in cluster I

5800 S STONY ISLAND

1/8-1/4 1210 ft.

North

CHICAGO, IL 60637 0.229 mi.

RCRA-SQG: Relative:

Date form received by agency: 06/02/1989 Higher

HYDE PARK COMMUNITY HOSPITAL Facility name:

Actual: Facility address: 5800 S STONY ISLAND 590 ft. CHICAGO, IL 60637

> EPA ID: ILD068608124

Contact: MOIRA KUHL Contact address:

5800 S STONY ISLAND CHICAGO, IL 60637

Contact country: US

Contact telephone: (312) 643-9200

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1000197928

ILD068608124

RCRA-SQG

MAP FINDINGS

Elevation Site Database(s) EPA ID Number

HYDE PARK COMMUNITY HOSPITAL (Continued)

1000197928

EDR ID Number

Contact email: Not reported

EPA Region: 05

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998

Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: HYDE PARK COMMUNITY HOSPITAL

Owner/operator address: ADDRESS NOT REPORTED

CITY NOT REPORTED, AK 99998

Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Map ID MAP FINDINGS Direction

EDR ID Number Distance Elevation Site **EPA ID Number** Database(s)

HYDE PARK COMMUNITY HOSPITAL (Continued)

1000197928

Waste code: D002

A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS Waste name:

> CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: F003

THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL Waste name:

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code: U122

FORMALDEHYDE Waste name:

Violation Status: No violations found

131 **ABANDONED HOSPITAL** IL UST U004162252 North 5800 S. STONY ISLAND AVE. N/A

1/8-1/4 0.229 mi.

CHICAGO, IL 60637

1210 ft. Site 2 of 2 in cluster I

UST: Relative:

Higher Facility ID: 2044839 Facility Status: **EXEMPT**

Actual: Facility Type: **PRIVATE INSTITUTION** 590 ft.

Owner Id: U0035655

Owner Name: University of Chicago

Owner Address: 6054 S. Drexel Ave., Room 219

Owner City, St, Zip: Chicago, IL 60637

Tank Number:

Tank Status: **Exempt from registration**

Tank Capacity: 1000 Tank Substance: Fuel Oil Last Used Date: 12/31/1973 **OSFM First Notify Date:** Not reported Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported Fee Due: Not reported

Tank Number:

Tank Status: **Exempt from registration** Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation Site Database(s) **EPA ID Number**

ABANDONED HOSPITAL (Continued)

U004162252

Tank Capacity: 25000 Tank Substance: Fuel Oil Last Used Date: 12/31/1973 OSFM First Notify Date: Not reported Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported Fee Due: Not reported

Tank Number:

Tank Status: **Exempt from registration**

Tank Capacity: 25000 Tank Substance: Fuel Oil Last Used Date: 12/31/1973 OSFM First Notify Date: Not reported Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported Not reported **Green Tag Expire Date:** Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported Fee Due: Not reported

J32 **DORCHOSTER FILLING STA EDR US Hist Auto Stat** 1009095698 N/A

WSW 6245 DORCHESTER AV

1/8-1/4 CHICAGO, IL

0.241 mi.

Site 1 of 3 in cluster J 1272 ft.

EDR Historical Auto Stations: Relative:

Higher Name: DORCHOSTER FILLING STA

Year: 1928

Actual: GASOLINE AND OIL SERVICE STATIONS Type:

594 ft.

J33 PLOSZYNSKI ADOLPH **EDR US Hist Cleaners** 1009213557 N/A

WSW 6247 DORCHESTER AV

1/8-1/4 CHICAGO, IL

0.241 mi.

Site 2 of 3 in cluster J 1272 ft.

EDR Historical Cleaners: Relative:

Name: PLOSZYNSKI ADOLPH Higher

Year:

Actual: CLEANERS AND DYERS CONTD Type: 594 ft.

Name: PLOZYNSKI ADALBERT

Year:

Type: CLOTHES PRESSEERS AND CLEANERS

Case: 1:18-cv-03424 Document #: 85-24 Filed: 02/05/19 Page 37 of 100 PageID #:2871

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

34 ANDREW CARNEGIE SCHOOL IL ENG CONTROLS
WNW 6101 SOUTH DORCHESTER AVENUE IL SRP

1/8-1/4 CHICAGO, IL 60637

0.241 mi. 1272 ft.

Relative: ENGINEERING CONTROLS:

 Higher
 Illinois Epa Id:
 0316425044

 NFR Letter:
 09/26/2000

 Actual:
 Date NFR Recorded:
 11/06/2000

593 ft. Type Of Site: Residential Comprehensive / Focused: Comprehensive

Remediation Applicant Title: Mr.

Remediation Applicant Name: Timothy Martin
RA Company: Chicago Public Schools
RA Address: 125 South Clark Street

RA Secondary Address: 17th Floor
RA City,St,Zip: Chicago, IL 60603Institutional Controls: Not reported
Engineered Barriers: Gravel barrier
Worker Caution: False
Acres: 0.340

SRP:

 IL EPA Id:
 0316425044

 US EPA Id:
 IL0000637314

 Longitude:
 -87.59117

 Latitude:
 41.78407

 Contact Name:
 Timothy Martin

 Contact Address:
 125 South Clark Street

Contact Address2: 17th Floor

Contact City,St,Zip: Chicago, IL 60603-Contact Phone: (773) 553-2900 Date Enrolled: 06/02/2000 Point Of Contact: Erin E. Curley

Consultant Company: Midwest Engineering Services, Inc.

Consultant Address: 4243 West 166th Street
Consultant Address2: Not reported
Consultant City, St, Zip: Oak Forest, IL 60452Consultant Phone: (708) 535-9981

Consultant Phone: (708) 535-998
Proj Mgr Assigned: Sanders
Sec. 4 Letter Date: Not reported
NFR Recorded: 11/06/2000
Active: False
Total Acres: 0.340

No Further Remediation Letter Dt: 09/26/2000

Remediation Applicant Co. Chicago Public Schools

Remediation Applicant Title: Mr.

Remediation Applicant Name: Mr. Timothy Martin
Remediation Applicant Company: Chicago Public Schools
Remediation Applicant Address: 125 South Clark Street

Remediation Applicant Address 2: 17th Floor

Remediation Applicant City,St,Zip: Chicago, IL 60603-Illinois EPA: 0316425044

Site Name: Andrew Carnegie School

NFR Letter: 2000-09-26 NFR Letter Date Recorded: 2000-11-06

Site Type: Residential Comprehensive/Focused: Comprehensive

S104562062

N/A

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation Site Database(s) **EPA ID Number**

ANDREW CARNEGIE SCHOOL (Continued)

Institutional Controls: Not reported Gravel barrier Barrier:

False Worker Caution: 0.340 Acres:

H35 **RHODES ARTHUR S EDR US Hist Cleaners** 1009210821 N/A

West **6119 DORCHESTER AV**

1/8-1/4 CHICAGO, IL

0.241 mi.

Site 3 of 4 in cluster H 1274 ft.

EDR Historical Cleaners: Relative:

RHODES ARTHUR S Higher Name:

Year: 1923 Actual: Type: **LAUNDRIES** 593 ft.

> Name: MARVEL HAND LAUNDRY

Year: 1923 **LAUNDRIES** Type:

YOUNG JULIA M MRS J36 EDR US Hist Cleaners 1009212251

wsw **6248 DORCHESTER AV**

1/8-1/4 CHICAGO, IL

0.241 mi.

1274 ft. Site 3 of 3 in cluster J

EDR Historical Cleaners: Relative:

Name: YOUNG JULIA M MRS Higher

Year:

Actual: Type: CLEANERS AND DYERS CONTD 594 ft.

H37 **MEYERS LOUIS E EDR US Hist Cleaners** 1009211854 N/A

6121 DORCHESTER AV West

1/8-1/4 CHICAGO, IL

0.241 mi.

Relative:

1274 ft. Site 4 of 4 in cluster H

MEYERS LOUIS E Higher Name:

EDR Historical Cleaners:

Year: 1923

Actual: CLEANERS AND DYERS CONTD Type: 593 ft.

G38 1009203776 **CENTRAL CLEANERS EDR US Hist Cleaners** N/A

SW 1434 E 64TH 1/8-1/4 CHICAGO, IL

0.242 mi.

1279 ft. Site 2 of 3 in cluster G

EDR Historical Cleaners: Relative: Name: **CENTRAL CLEANERS** Higher

Year: 1923

Actual: **CLEANERS AND DYERS** Type:

595 ft.

S104562062

N/A

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

CENTRAL CLEANERS (Continued) 1009203776

Name: ARONSON CLEANING DVEING WKS

Year: 1928

Type: CLEANERS GARMENTS CURTAINS AND DRAPERIES

...

K39 MIDWAY LINEN SUPPLY LAUNDRY EDR US Hist Cleaners 1009201355

WNW 6022 DORCHESTER AV N/A

1/8-1/4 CHICAGO, IL

0.243 mi.

1283 ft. Site 1 of 4 in cluster K

Relative: EDR Historical Cleaners:

Higher Name: MIDWAY LINEN SUPPLY LAUNDRY

Year: 1928

Actual: Type: LAUNDRIES STEAM

591 ft.

K40 DORCHESTER CO IL UST U000865324 WNW 6050 SOUTH DORCHESTER N/A

1/8-1/4 CHICAGO, IL 60637

0.243 mi.

1285 ft. Site 2 of 4 in cluster K

Relative: UST:

 Relative:
 UST:

 Higher
 Facility ID:
 2007782

 Facility Status:
 ACTIVE

 Actual:
 Facility Type:
 UTILITY

 592 ft.
 Owner ld:
 U0034340

Owner Name: AT&T Corp. d/b/a Illinois Bell
Owner Address: 308 S. Akard, Room 1700

Owner City, St, Zip: Dallas, TX 75202

Tank Number: 1

Removed Tank Status: Tank Capacity: 8550 Tank Substance: Diesel Fuel Last Used Date: Not reported 4/8/1986 OSFM First Notify Date: Not reported Red Tag Issue Date: Install Date: Not reported **Green Tag Decal:** L003744 3/25/2010 **Green Tag Issue Date:** 12/31/2012 **Green Tag Expire Date:** Self Service Permit Inspection Date:Not reported Self Service Permit Expire Date: Not reported

Fee Due: \$0.00

Tank Number: 2

Tank Status: Currently in use

Tank Capacity: 2500
Tank Substance: Diesel Fuel
Last Used Date: Not reported
OSFM First Notify Date: 3/4/1991
Red Tag Issue Date: Not reported
Install Date: 1/11/1991
Green Tag Decal: L003744
Green Tag Issue Date: 3/25/2010

Map ID MAP FINDINGS Direction

EDR ID Number Distance Elevation Site Database(s) **EPA ID Number**

DORCHESTER CO (Continued) U000865324

Green Tag Expire Date: 12/31/2012 Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Fee Due: \$0.00

K41 **ILL BELL - Q13950** RCRA NonGen / NLR 1000104635 WNW 6050 S DORCHESTER AVE **FINDS** ILD981089352

1/8-1/4 CHICAGO, IL 60637

0.243 mi.

1285 ft. Site 3 of 4 in cluster K

RCRA NonGen / NLR: Relative:

Date form received by agency: 02/04/2002 Higher ILL BELL - Q13950 Facility name:

Actual: Facility address: 6050 S DORCHESTER AVE 592 ft.

CHICAGO, IL 60637

EPA ID: ILD981089352

Mailing address: 36 SOUTH FAIRVIEW AVE PARK RIDGE, IL 60068

Contact: MANDY BOHLMANN Contact address: 36 SOUTH FAIRVIEW AVE

PARK RIDGE, IL 60068

Contact country: US

(877) 648-2073 Contact telephone: Not reported Contact email:

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ILLINOIS BELL TELEPHONE CO

Owner/operator address: 225 WEST RANDOLPH

CHICAGO, IL 60606

Not reported Owner/operator country: Owner/operator telephone: (877) 648-2073

Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/01/0001 Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED Owner/operator address: ADDRESS NOT REPORTED CITY NOT REPORTED, AK 99998

Not reported

Owner/operator country: Owner/operator telephone: (312) 555-1212 Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: Nο **US AIRS**

MAP FINDINGS

Distance EDR ID Number
Database(s) EPA ID Number

ILL BELL - Q13950 (Continued)

1000104635

On-site burner exemption: No Furnace exemption: No Used oil fuel burner: Nο Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: Nο Used oil transporter: No

Historical Generators:

Date form received by agency: 06/17/1985
Site name: ILL BELL - Q13950
Classification: Not a generator, verified

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D008 Waste name: LEAD

Violation Status: No violations found

FINDS:

Registry ID: 110005854432

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

ACES (Illinois - Agency Compliance And Enforcement System) is the

MAP FINDINGS

Elevation Site

Database(s)

EDR ID Number EPA ID Number

ILL BELL - Q13950 (Continued)

1000104635

Illinois EPA Project to facilitate the permitting operations

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

AIRS (AFS):

Airs Minor Details:

EPA plant ID: 110005854432 Plant name: **ILLINOIS BELL**

Plant address: 6050 S DORCHESTER

CHICAGO, IL 60637

County: COOK Region code: 05 Dunn & Bradst #: Not reported Air quality cntrl region: 067 Sic code: 4813

TELEPHONE COMMUNICATIONS, EXCEPT RADIO (1987) Sic code desc:

North Am. industrial classf: 517911 NAIC code description: Not reported

Default compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS Default classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR

ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR Govt facility:

LOCAL GOVERNMENT

Current HPV: Not reported

Compliance and Enforcement Major Issues:

Air program: Not reported National action type: Not reported Date achieved: Not reported Penalty amount: Not reported

Historical Compliance Minor Sources:

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1303 Air prog code hist file: SIP SOURCE

State compliance status: **UNKNOWN COMPLIANCE STATUS**

Hist compliance date: 1004

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1101

MAP FINDINGS

Distance EDR ID Number
Elevation Site EPA ID Number

ILL BELL - Q13950 (Continued)

1000104635

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1102
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1103

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1104

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1201

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1202

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1203

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1204

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1301

Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date: 1302

Air prog code hist file: SIP SOURCE

Compliance & Violation Data by Minor Sources:
Air program code: SIP SOURCE
Plant air program pollutant: Not reported
Default pollutant classification: Not reported

Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Def. attainment/non attnmnt: Not reported Repeat violator date: Not reported Turnover compliance: Not reported

Air program code: SIP SOURCE

Plant air program pollutant: PARTICULATE MATTER

Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT

Repeat violator date: Not reported Turnover compliance: Not reported

Air program code: SIP SOURCE
Plant air program pollutant: SULFUR DIOXIDE

MAP FINDINGS

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ILL BELL - Q13950 (Continued)

1000104635

Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS Def. poll. compliance status:

Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT

Repeat violator date: Not reported Turnover compliance: Not reported

SIP SOURCE Air program code:

Plant air program pollutant: VOLATILE ORGANIC COMPOUNDS

Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Def. attainment/non attnmnt: Not reported Not reported Repeat violator date: Turnover compliance: Not reported

SIP SOURCE Air program code: Plant air program pollutant: **CARBON MONOXIDE**

Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT Repeat violator date: Not reported

Turnover compliance: Not reported Air program code: SIP SOURCE Plant air program pollutant: Not reported

Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT

Repeat violator date: Not reported Turnover compliance: Not reported

SIP SOURCE Air program code:

Plant air program pollutant: PARTICULATE MATTER

Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR Def. poll. compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Def. attainment/non attnmnt: ALL OTHER NON-ATTAINMENT FOR PRIMARY AND SECONDARY STANDARDS

Not reported Repeat violator date: Not reported Turnover compliance:

K42 **EDR US Hist Cleaners** 1009214770 **MIDWAY LAUNDRY CO** N/A

WNW **6018 DORCHESTER AV** 1/8-1/4 CHICAGO, IL

0.243 mi.

1285 ft. Site 4 of 4 in cluster K

EDR Historical Cleaners: Relative:

Name: MIDWAY LAUNDRY CO Higher

> Year: 1923

Actual: **LAUNDRIES** Type:

590 ft.

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Case: 1:18-cv-03424 Document #: 85-24 Filed: 02/05/19 Page 45 of 100 PageID #:2879

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

G43 MOYS HAND LAUNDRY EDR US Hist Cleaners 1009199499
SW 1432 E 64TH N/A

SW 1432 E 64TH 1/8-1/4 CHICAGO, IL

0.245 mi.

1293 ft. Site 3 of 3 in cluster G

Relative: EDR Historical Cleaners:

Higher Name: MOYS HAND LAUNDRY

Year: 1928

Actual: Type: LAUNDRIES CHINESE 595 ft.

44 SOUTHERN SHORE YACHT CLUB IL LUST S104527260 SE 6401 SOUTH RICHARDS DR. IL LUST N/A

1/4-1/2 CHICAGO, IL 60649

0.254 mi. 1339 ft.

Relative: LUST:

Higher Incident Num: 900322

IL EPA Id: 0316435027

Actual: Product: Unleaded Ga

 Actual:
 Product:
 Unleaded Gas

 598 ft.
 IEMA Date:
 02/05/1990

 Project Manager:
 Kasa

Project Manager Phone: (217) 557-7048

Email: Steve.Kasa@illinois.gov
PRP Name: Southern Shore Yacht Club

PRP Contact: Ted Peck

PRP Address: 6401 South Richards Dr.
PRP City, St, Zip: Chicago, IL 60649
PRP Phone: Not reported
Site Classification: Not reported

Section 57.5(g) Letter: 731

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: Not reported 45 Report Received: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported Not reported

45 1320 EAST 63RD STREET IL SRP S104562061 WSW 1320-1328 EAST 63RD STREET N/A

1/4-1/2 CHICAGO, IL 60637

0.372 mi. 1962 ft.

Relative: SRP:

 Higher
 IL EPA Id:
 0316415025

 US EPA Id:
 Not reported

 Actual:
 Longitude:
 -87.59390

 592 ft.
 Latitude:
 41.78088

Contact Name: Kimberly Worthington
Contact Address: 30 North LaSalle Street

Contact Address2: 25th Floor
Contact City,St,Zip: Chicago, IL 60602Contact Phone: (312) 744-4034
Date Enrolled: 07/31/2000
Point Of Contact: Anthony Negri, P.E.

Consultant Company: Carnow, Conibear & Associates, Ltd.

Map ID
Direction

MAP FINDINGS

Elevation Site Database(s) EPA ID Number

1320 EAST 63RD STREET (Continued)

Distance

Consultant Address: 600 West Van Buren Street

Consultant Address2: Suite 500
Consultant City,St,Zip: Chicago, IL 60607Consultant Phone: (312) 762-2908

Proj Mgr Assigned: Smith
Sec. 4 Letter Date: Not reported
NFR Recorded: 04/14/2003
Active: False
Total Acres: 1.139

No Further Remediation Letter Dt: 03/26/2003

Remediation Applicant Co: City of Chicago Department of Environment

Remediation Applicant Title: Ms.

Remediation Applicant Name: Ms. Kimberly Worthington

Remediation Applicant Company: City of Chicago Department of Environment

Remediation Applicant Address: 30 North LaSalle Street

Remediation Applicant Address 2: 25th Floor Remediation Applicant City,St,Zip: Chicago, IL 60602-Illinois EPA: 0316415025

Site Name: 1320 East 63rd Street

NFR Letter: 2003-03-26
NFR Letter Date Recorded: 2003-04-14
Site Type: Residential
Comprehensive/Focused: Comprehensive
Institutional Controls: Not reported
Barrier: Not reported
Worker Caution: False

Acres: 1.139

46 FAST TRACK VENTURES
South 6600 SOUTH STONY ISLAND AVENUE

1/4-1/2 CHICAGO, IL 60637

0.404 mi. 2135 ft.

Relative: LUST:

 Higher
 Incident Num:
 20090286

 IL EPA Id:
 0316425019

 Actual:
 Product:
 Gasoline

 590 ft.
 IEMA Date:
 03/23/2009

 Project Manager:
 Jones

Project Manager Phone: (217) 524-1253

Email: Steve.Jones@illinois.gov

PRP Name: Not reported PRP Contact: Not reported PRP Address: Not reported PRP City,St,Zip: Not reported PRP Phone: Not reported Site Classification: Not reported

Section 57.5(g) Letter: 734

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 04/13/2009 45 Report Received: 05/11/2009 NFA/NFR Letter: 09/17/2013 NFR Date Recorded: 11/19/2013

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IL LUST

S109550360

N/A

S104562061

EDR ID Number

Case: 1:18-cv-03424 Document #: 85-24 Filed: 02/05/19 Page 47 of 100 PageID #:2881

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

47 1ST CHICAGO BLDG. CORP. IL LUST S103687341
South 67TH & STONEY ISLAND AVE. N/A

1/4-1/2 CHICAGO, IL 60670

0.474 mi. 2502 ft.

Relative: LUST:

 Higher
 Incident Num:
 931612

 IL EPA Id:
 0316425034

Actual: Product: Fuel Oil
590 ft. IEMA Date: 06/16/1993
Project Manager: Putrich
Project Manager Phone: (217) 524-4827

Email: Steve.Putrich@illinois.gov PRP Name: 1st Chicago Bldg. Corp..

PRP Contact: Ed Connnell

PRP Address: 1 North Dearborn, 17th Fl.
PRP City,St,Zip: Chicago, IL 60670
PRP Phone: Not reported
Site Classification: Not reported

Section 57.5(g) Letter: 731

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 07/30/1993 45 Report Received: 09/15/1993 NFA/NFR Letter: Not reported NFR Date Recorded: Not reported

48 COLUMBIA POINTE IL SRP S105521116
WSW 1201-1327 EAST 63RD STREET N/A

1/4-1/2 CHICAGO, IL 60637

0.495 mi. 2616 ft.

Relative: SRP:

Higher IL EPA Id: 0316415030
US EPA Id: Not reported

 Actual:
 Longitude:
 -87.59565

 590 ft.
 Latitude:
 41.78009

Contact Name: Kimberly Worthington
Contact Address: 30 North LaSalle Street

Contact Address2: 25th Floor
Contact City,St,Zip: Chicago, IL 60602Contact Phone: (312) 744-4034
Date Enrolled: 07/17/2002
Point Of Contact: David J. Kedrowski

Consultant Company: Carnow, Conibear & Associates, Ltd.

Consultant Address: 600 West Van Buren Street

Consultant Address2: Suite 500

Consultant City,St,Zip: Chicago, IL 60607-Consultant Phone: (312) 762-2908

Proj Mgr Assigned: Irwin
Sec. 4 Letter Date: Not reported
NFR Recorded: Not reported
Active: False
Total Acres: 2.600

No Further Remediation Letter Dt: Not reported

Remediation Applicant Co: City of Chicago, Department of Environment

Remediation Applicant Title: Ms.

Remediation Applicant Name: Not reported

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

COLUMBIA POINTE (Continued)

S105521116

1000431437

ILD005421136

RCRA-TSDF

CORRACTS

RCRA-LQG

RAATS NY MANIFEST

CERC-NFRAP

WI MANIFEST

2020 COR ACTION

Remediation Applicant Company: Not reported Not reported Remediation Applicant Address: Remediation Applicant Address 2: Not reported Remediation Applicant City, St, Zip: Not reported Illinois EPA: Not reported Site Name: Not reported Not reported NFR Letter: Not reported NFR Letter Date Recorded: Not reported Site Type: Comprehensive/Focused: Not reported Not reported Institutional Controls: Not reported Barrier: Worker Caution: Not reported Not reported Acres:

49 UNIVERSITY OF CHICAGO HOSPITAL WNW 960 E 58TH ST

1/2-1 CHICAGO, IL 0.806 mi.

4255 ft. Relative: Higher

Actual: RCRA-TSDF: 591 ft. Date form

Date form received by agency: 05/19/2014

Facility name: UNIVERSITY OF CHICAGO
Facility address: 6041 BLACKSTONE AVE

CHICAGO, IL 60637

EPA ID: ILD005421136

Mailing address: 6054 S DREXEL AVE RM 213

CHICAGO, IL 60637

Contact: KRISTA G COOLEY
Contact address: 6054 S DREXEL AVE RM 213

CHICAGO, IL 60637

Contact country: US

Contact telephone: (773) 702-9999

Contact email: KCOOLEY@UCHICAGO.EDU

EPA Region: 05
Land type: Private
Classification: TSDF

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

MAP FINDINGS

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): Yes Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Universal Waste Summary:

Waste type: Batteries Accumulated waste on-site: Yes

Generated waste on-site: Not reported

Historical Generators:

Date form received by agency: 03/01/2012

Site name: UNIVERSITY OF CHICAGO Classification: Large Quantity Generator

Date form received by agency: 03/01/2012

Site name: UNIVERSITY OF CHICAGO Classification: Large Quantity Generator

Date form received by agency: 08/03/2010

Site name: UNIVERSITY OF CHICAGO Classification: Large Quantity Generator

Date form received by agency: 03/01/2010

Site name: UNIVERSITY OF CHICAGO Classification: Large Quantity Generator

Date form received by agency: 03/01/2008

Site name: UNIVERSITY OF CHICAGO HOSPITAL

Classification: Large Quantity Generator

Date form received by agency: 03/01/2006

Site name: UNIVERSITY OF CHICAGO HOSPITAL

Classification: Large Quantity Generator

Date form received by agency: 03/01/2004

Site name: UNIVERSITY OF CHICAGO HOSPITAL

Classification: Large Quantity Generator

Date form received by agency: 03/01/2002

Site name: UNIVERSITY OF CHICAGO HOSPITAL

Classification: Large Quantity Generator

Date form received by agency: 04/27/2001

MAP FINDINGS

Distance Elevation Site EDR ID Number EPA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

Site name: UNIVERSITY OF CHICAGO Classification: Large Quantity Generator

Date form received by agency: 03/01/2000

Site name: UNIVERSITY OF CHICAGO HOSPITAL

Classification: Large Quantity Generator

Date form received by agency: 03/01/1998

Site name: UNIVERSITY OF CHICAGO HOSPITAL

Classification: Large Quantity Generator

Date form received by agency: 03/01/1996

Site name: UNIVERSITY OF CHICAGO HOSPITAL

Classification: Large Quantity Generator

Date form received by agency: 03/01/1994

Site name: UNIVERSITY OF CHICAGO HOSPITAL

Classification: Large Quantity Generator

Date form received by agency: 03/01/1992

Site name: UNIVERSITY OF CHICAGO HOSPITAL

Classification: Large Quantity Generator

Date form received by agency: 02/23/1990

Site name: UNIVERSITY OF CHICAGO HOSPITAL

Classification: Large Quantity Generator

Date form received by agency: 11/19/1980

Site name: UNIVERSITY OF CHICAGO Classification: Not a generator, verified

Date form received by agency: 08/18/1980

Site name: UNIVERSITY OF CHICAGO
Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D00

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D011
Waste name: SILVER

MAP FINDINGS

Distance
Elevation Site EDR ID Number
EPA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

Waste code: D018
Waste name: BENZENE

Waste code: D022

Waste name: CHLOROFORM

Waste code: D036

Waste name: NITROBENZENE

Waste code: D038
Waste name: PYRIDINE

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND

1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: LABP
Waste name: LAB PACK

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE

MAP FINDINGS

Elevation Site Database(s) EPA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

EDR ID Number

MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 42915.1

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 48275.6

Waste code: D006 Waste name: CADMIUM

Amount (Lbs): 400

Waste code: D008
Waste name: LEAD
Amount (Lbs): 40621.4

Waste code: D009
Waste name: MERCURY
Amount (Lbs): 1812.1

Waste code: D011
Waste name: SILVER
Amount (Lbs): 13950.5

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 29881

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND

1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Amount (Lbs): 30556

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

MAP FINDINGS

Distance EDR ID Number

Elevation Site EDA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

Amount (Lbs): 31051.1

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 30916.1

Waste code: LABP
Waste name: LAB PACK
Amount (Lbs): 277115.3

Waste code: P001

Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Amount (Lbs): 11564

Waste code: P075

Waste name: NICOTINE, & SALTS

Amount (Lbs): 11564

Waste code: P118

Waste name: METHANETHIOL, TRICHLORO-

Amount (Lbs): 11564

Waste code: U010

Waste name: AZIRINO[2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,

6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]-

1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA,

8BETA,8AALPHA,8BALPHA)]-

Amount (Lbs): 11564

Corrective Action Summary:

Event date: 04/06/1990 Event: RFA Completed

Event date: 04/06/1990

Event: RFA Determination Of Need For An RFI, RFI is Necessary;

Event date: 12/31/1993

Event: CA Prioritization, Facility or area was assigned a low corrective

action priority.

Event date: 09/21/2010

Event: Current Human Exposures under Control, Yes, Current Human Exposures

Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant

changes at the facility.

MAP FINDINGS

Distance EDR ID Number
Database(s) EPA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

Event date: 03/31/2011

Event: Igration of Contaminated Groundwater under Control, Yes, Migration of

Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of

significant changes at the facility.

Event date: 09/05/2013 Event: CA550RC

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: Generators - Pre-transport

Date violation determined: 05/13/2010
Date achieved compliance: 08/05/2010
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/13/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Final penalty amount: Not reported Paid penalty amount: Not reported Not reported

Regulation violated: Not reported

Area of violation: TSD IS-Contingency Plan and Emergency Procedures

Date violation determined: 05/13/2010
Date achieved compliance: 08/05/2010
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/13/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported Not reported

Regulation violated: Not reported

Area of violation: TSD IS-General Facility Standards

Date violation determined: 05/13/2010
Date achieved compliance: 08/05/2010
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/13/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount:
Final penalty amount:
Paid penalty amount:
Not reported
Not reported
Not reported

MAP FINDINGS

Distance Elevation Site EDR ID Number EPA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

Regulation violated: SR - IAC 722.134(c)(1)(B)
Area of violation: Generators - Pre-transport

Date violation determined: 08/26/2004
Date achieved compliance: 12/01/2004
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/26/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - IAC 725.116(d)(1)
Area of violation: Generators - Pre-transport

Date violation determined: 08/26/2004
Date achieved compliance: 12/01/2004
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/26/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - IAC 722.123(a)
Area of violation: Generators - Manifest

Date violation determined: 08/26/2004
Date achieved compliance: 12/01/2004
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/26/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - IAC 725.152(d)
Area of violation: Generators - Pre-transport

Date violation determined: 08/26/2004
Date achieved compliance: 12/01/2004
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/26/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - IAC 725.154(d)

MAP FINDINGS

Elevation Site Database(s) EPA ID Number

1000431437

EDR ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

Area of violation: Generators - Pre-transport

Date violation determined: 08/26/2004
Date achieved compliance: 12/01/2004
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/26/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 703.121(a)(b)
Area of violation: Generators - General

Date violation determined: 08/26/2004
Date achieved compliance: 12/01/2004
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/26/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - IAC 725.152(e)
Area of violation: Generators - Pre-transport

Date violation determined: 08/26/2004
Date achieved compliance: 12/01/2004
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/26/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Paid penalty amount: Not reported

Regulation violated: SR - IAC 722.l134(a)(3)

Generators - Pre-transport

Date violation determined: 08/26/2004
Date achieved compliance: 12/01/2004
Violation lead agency: EPA

Area of violation:

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/26/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - IAC 725.273(a)
Area of violation: Generators - Pre-transport

MAP FINDINGS

Distance Elevation Site EDR ID Number EPA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

Date violation determined: 08/26/2004
Date achieved compliance: 12/01/2004
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/26/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Regulation violated: SR - 724.243

Paid penalty amount:

Area of violation: TSD - Financial Requirements

Not reported

Date violation determined: 05/09/2002
Date achieved compliance: 06/12/2002
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/23/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 270.72(a)(1)
Area of violation: TSD - General
Date violation determined: 08/20/1991
Date achieved compliance: Violation lead agency: EPA

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 11/14/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported

Froposed penalty amount: Not rep Final penalty amount: 15010 Paid penalty amount: 15010

Regulation violated: FR - 270.72(a)(1)
Area of violation: TSD - General
Date violation determined: 08/20/1991
Date achieved compliance: Violation lead agency: FR - 270.72(a)(1)
TSD - General
08/20/1991
11/23/1993
EPA

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 09/10/1992
Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: Not reported Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 02/15/1989

MAP FINDINGS

Distance Elevation Site EDR ID Number EPA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

Date achieved compliance: 10/27/1989

Violation lead agency: State

Enforcement action: VIOLATION NOTICE (VN)

Enforcement action date: 03/29/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 05/13/2010

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 08/05/2010 Evaluation lead agency: EPA

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Evaluation date: 05/13/2010

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-General Facility Standards

Date achieved compliance: 08/05/2010 Evaluation lead agency: EPA

Evaluation date: 05/13/2010

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD IS-Contingency Plan and Emergency Procedures

Date achieved compliance: 08/05/2010 Evaluation lead agency: EPA

Evaluation date: 08/24/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: EPA

Evaluation date: 08/31/2006

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 08/26/2004

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 12/01/2004 Evaluation lead agency: EPA

Evaluation date: 08/26/2004

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 12/01/2004 Evaluation lead agency: EPA

Evaluation date: 08/26/2004

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Manifest

MAP FINDINGS

Distance Elevation Site EDR ID Number EPA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

Date achieved compliance: 12/01/2004 Evaluation lead agency: EPA

Evaluation date: 10/29/2002

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
State

Evaluation date: 06/10/2002

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 05/09/2002

Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements

Date achieved compliance: 06/12/2002 Evaluation lead agency: State

Evaluation date: 10/24/2000

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 11/13/1998

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 07/28/1998

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 03/28/1997

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 11/08/1996

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 01/18/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

MAP FINDINGS

Distance Elevation Site EDR ID Number EPA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

Evaluation date: 12/14/1994

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 01/20/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 03/06/1992

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 08/20/1991

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation: TSD - General Date achieved compliance: 11/23/1993 Evaluation lead agency: EPA

Evaluation date: 01/25/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 02/15/1989

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

EPA

Evaluation date: 02/15/1989

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 10/27/1989 Evaluation lead agency: State

CERC-NFRAP:

Site ID: 0507408

Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: Deferred to RCRA

CERCLIS-NFRAP Assessment History:

Action: ARCHIVE SITE

Date Started: / /

Date Completed: 12/11/95
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT

Date Started: / /
Date Completed: 01/12/94

MAP FINDINGS

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

Priority Level: Deferred to RCRA (Subtitle C)

Action: DISCOVERY Date Started: //

Date Completed: 09/30/93
Priority Level: Not reported

CORRACTS:

EPA ID: ILD005421136

EPA Region: 05

Area Name: ENTIRE FACILITY

Actual Date: 20130905
Action: CA550RC
NAICS Code(s): 62211 61131

General Medical and Surgical Hospitals

Colleges, Universities, and Professional Schools

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: ILD005421136

EPA Region:

Area Name: ENTIRE FACILITY

Actual Date: 19900406

Action: CA050 - RFA Completed

05

NAICS Code(s): 62211 61131

General Medical and Surgical Hospitals

Colleges, Universities, and Professional Schools

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: ILD005421136

EPA Region: 05

Area Name: ENTIRE FACILITY

Actual Date: 19900406

Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary

NAICS Code(s): 62211 61131

General Medical and Surgical Hospitals

Colleges, Universities, and Professional Schools

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: ILD005421136

EPA Region: 05

Area Name: ENTIRE FACILITY

Actual Date: 20100921

Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human

Exposures Under Control has been verified

NAICS Code(s): 62211 61131

General Medical and Surgical Hospitals

Colleges, Universities, and Professional Schools

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: ILD005421136

EPA Region: 05

MAP FINDINGS

Distance EDR ID Number

Elevation Site EDA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

Area Name: ENTIRE FACILITY

Actual Date: 19931231

Action: CA075LO - CA Prioritization, Facility or area was assigned a low

corrective action priority

NAICS Code(s): 62211 61131

General Medical and Surgical Hospitals

Colleges, Universities, and Professional Schools

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: ILD005421136

EPA Region: 05

Area Name: ENTIRE FACILITY

Actual Date: 20110331

Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes,

Migration of Contaminated Groundwater Under Control has been verified

NAICS Code(s): 62211 61131

General Medical and Surgical Hospitals

Colleges, Universities, and Professional Schools

Original schedule date: Not reported Schedule end date: Not reported

NY MANIFEST:

EPA ID: ILD005421136

Country: USA

Mailing Info:

Trans1 State ID:

Name: UNIVERSITY OF CHICAGO
Contact: DR NORMAN NACHTRIEB
Address: 5735 SOUTH ELLIS AVENUE

City/State/Zip: CHICAGO, IL 60637

Country: USA

Phone: 312-962-7094

Document ID: NYO2640627

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

CAD0420 Trans2 State ID: 840516 Generator Ship Date: Trans1 Recv Date: 840516 840522 Trans2 Recv Date: TSD Site Recv Date: 840618 Part A Recv Date: 840613 Part B Recv Date: 840625 Generator EPA ID: ILD005421136 Trans1 EPA ID: ILD000810549 Trans2 EPA ID: GAD042097261 TSDF ID: NYD000632372

Waste Code: D003 - NON-LISTED REACTIVE WASTES

Not reported

Quantity: 00800
Units: P - Pounds
Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 Year: 84

MAP FINDINGS

Distance EDR ID Number
Database(s) EPA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

Document ID: NYB4465062

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: 11278PNY Not reported Trans2 State ID: Generator Ship Date: 950119 950119 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 950213 950203 Part A Recv Date: Part B Recv Date: 950227 ILD005421136 Generator EPA ID: Trans1 EPA ID: NYD980769947 Trans2 EPA ID: Not reported TSDF ID: NYD000632372

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00005

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100
Waste Code: Not reported

Quantity: 00005

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100
Waste Code: Not reported
Quantity: 00005

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100
Waste Code: Not reported
Quantity: 00020

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

NYD980769947

Specific Gravity: 100 Year: 95

Document ID: NYB4465089

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: PD1946 Trans2 State ID: Not reported Generator Ship Date: 950104 Trans1 Recv Date: 950104 Trans2 Recv Date: Not reported TSD Site Recv Date: 950126 Part A Recv Date: 950112 Part B Recv Date: 950207 ILD005421136 Generator EPA ID:

Trans1 EPA ID:

MAP FINDINGS

Distance Elevation Site EDR ID Number EPA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

Trans2 EPA ID: Not reported TSDF ID: NYD000632372

Waste Code: U135 - HYDROGEN SULFIDE

Quantity: 00005

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100
Waste Code: Not reported
Quantity: 00005

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100
Waste Code: Not reported
Quantity: 00020

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100
Waste Code: Not reported
Quantity: 00005

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 Year: 95

Document ID: NYB1571094 Not reported Manifest Status: NYD982792814 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 09/14/1998 Trans1 Recv Date: 09/14/1998 Trans2 Recv Date: Not reported TSD Site Recv Date: 09/21/1998 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: ILD005421136 Trans1 EPA ID: NYD000632372 Trans2 EPA ID: Not reported TSDF ID: 71070NNY

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 00005

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 00005

Units: G - Gallons (liquids only)* (8.3 pounds)

MAP FINDINGS

Distance Elevation Site EDR ID Number EPA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 00005

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00

Waste Code: U135 - HYDROGEN SULFIDE

Quantity: 00005

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00 Year: 98

Document ID: NYB1571085 Manifest Status: Not reported Trans1 State ID: NYD982792814 Trans2 State ID: Not reported 09/14/1998 Generator Ship Date: Trans1 Recy Date: 09/14/1998 Trans2 Recv Date: Not reported TSD Site Recv Date: 09/21/1998 Not reported Part A Recv Date: Part B Recv Date: Not reported ILD005421136 Generator EPA ID: Trans1 EPA ID: NYD000632372 Trans2 EPA ID: Not reported TSDF ID: 71070NNY

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00005

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 00005

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00 Year: 98

Document ID: NYB8494956
Manifest Status: Not reported
Trans1 State ID: NYD982792814
Trans2 State ID: Not reported
Generator Ship Date: 04/06/1998

MAP FINDINGS

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

Trans1 Recv Date: 04/06/1998 Not reported Trans2 Recv Date: TSD Site Recv Date: 04/14/1998 Not reported Part A Recv Date: Part B Recv Date: Not reported ILD005421136 Generator EPA ID: Trans1 EPA ID: NYD000632372 Trans2 EPA ID: Not reported TSDF ID: 71070NNY

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

00005 Quantity:

G - Gallons (liquids only)* (8.3 pounds) Units:

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00014

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: T Chemical, physical, or biological treatment. Specific Gravity: 01.00 Waste Code: D001 - NON-LISTED IGNITABLE WASTES Quantity: 00005

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00 Year: 98

Document ID: NYB8494983 Not reported Manifest Status: NYD982792814 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 08/03/1998 Trans1 Recv Date: 08/03/1998 Trans2 Recv Date: Not reported TSD Site Recy Date: 08/05/1998 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: ILD005421136 Trans1 EPA ID: NYD000632372 Trans2 EPA ID: Not reported TSDF ID: 71070NNY

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00020

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

00005 Quantity:

Units: G - Gallons (liquids only)* (8.3 pounds)

MAP FINDINGS

Distance EDR ID Number

Elevation Site EDA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00005

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 98

Document ID: NYB1571112 Manifest Status: Not reported NYD982792814 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 05/03/1999 Trans1 Recv Date: 05/03/1999 Trans2 Recv Date: Not reported TSD Site Recv Date: 05/05/1999 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: ILD005421136 Trans1 EPA ID: NYD000632372 Trans2 EPA ID: Not reported TSDF ID: 710702NY

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00054

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 003

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00005

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00065

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 010

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00 Year: 99

Document ID: NYB8494605

Manifest Status: Completed copy
Trans1 State ID: 14237PNY
Trans2 State ID: Not reported
Generator Ship Date: 970724

MAP FINDINGS

Distance Elevation Site EDR ID Number EPA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

Trans1 Recv Date: 970724 Not reported Trans2 Recv Date: TSD Site Recv Date: 970729 Part A Recv Date: 970811 Part B Recv Date: 970818 ILD005421136 Generator EPA ID: Trans1 EPA ID: NYD980769947 Trans2 EPA ID: Not reported TSDF ID: NYD000632372

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 00005

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100
Waste Code: Not reported
Quantity: 00005

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100
Waste Code: Not reported
Quantity: 00005

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 Year: 97

Document ID: NYG1203507 Not reported Manifest Status: NYD982792814 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 10/05/1999 Trans1 Recv Date: 10/05/1999 Trans2 Recv Date: Not reported TSD Site Recv Date: 10/07/1999 Not reported Part A Recv Date: Part B Recv Date: Not reported Generator EPA ID: ILD005421136 Trans1 EPA ID: NYD000632372 Trans2 EPA ID: Not reported TSDF ID: 71072NNY

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00002
Units: P - Pounds
Number of Containers: 001
Container Type: CY - Cylinders

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00002
Units: P - Pounds

MAP FINDINGS

Elevation Site Database(s)

EDR ID Number EPA ID Number

1000431437

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

Number of Containers: 001

Container Type: CY - Cylinders

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00 Year: 99

Document ID: NYG1203516 Manifest Status: Not reported Trans1 State ID: NYD982792814 Trans2 State ID: Not reported 10/05/1999 Generator Ship Date: 10/05/1999 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 10/07/1999 Part A Recv Date: Not reported Not reported Part B Recv Date: ILD005421136 Generator EPA ID: Trans1 EPA ID: NYD000632372 Trans2 EPA ID: Not reported TSDF ID: 71072NNY

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 00006 Units: P - Pounds Number of Containers: 003 Container Type: CY - Cylinders

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

D002 - NON-LISTED CORROSIVE WASTES Waste Code:

00002 Quantity: P - Pounds Units: Number of Containers: 001

Container Type: CY - Cylinders

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

00002 Quantity: Units: P - Pounds Number of Containers: 001

CY - Cylinders Container Type:

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 00002 P - Pounds Units:

Number of Containers: 001

Container Type: CY - Cylinders

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00 Year: 99

NYG1203525 Document ID: Manifest Status: Not reported Trans1 State ID: NYD982792814 Trans2 State ID: Not reported Generator Ship Date: 07/12/1999

MAP FINDINGS

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

Trans1 Recv Date: 07/12/1999 Not reported Trans2 Recv Date: TSD Site Recv Date: 07/14/1999 Part A Recv Date: Not reported Part B Recv Date: Not reported ILD005421136 Generator EPA ID: Trans1 EPA ID: NYD000632372 Trans2 EPA ID: Not reported TSDF ID: 71072NNY

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00005 Units: P - Pounds Number of Containers: 001

Container Type: CY - Cylinders

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00036 Units: P - Pounds

Number of Containers: 001

Container Type: CY - Cylinders

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00036
Units: P - Pounds
Number of Containers: 001
Container Type: CY - Cylinders

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 99

Document ID: NYG1203534 Not reported Manifest Status: NYD982792814 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 07/12/1999 Trans1 Recv Date: 07/12/1999 Trans2 Recv Date: Not reported TSD Site Recy Date: 07/14/1999 Part A Recv Date: Not reported Part B Recv Date: Not reported ILD005421136 Generator EPA ID: Trans1 EPA ID: NYD000632372 Trans2 EPA ID: Not reported TSDF ID: 71072NNY

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00012
Units: P - Pounds
Number of Containers: 004
Container Type: CY - Cylinders

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00010
Units: P - Pounds

MAP FINDINGS

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

Number of Containers: 002

Container Type: CY - Cylinders

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: U092 - DIMETHYLAMINE

Quantity: 00005 P - Pounds Units: Number of Containers: 001

Container Type: CY - Cylinders

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

00015 Quantity: Units: P - Pounds Number of Containers: 003

CY - Cylinders Container Type:

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 99

Document ID: NYG1203543 Manifest Status: Not reported Trans1 State ID: NYD982792814 Trans2 State ID: Not reported Generator Ship Date: 07/12/1999 Trans1 Recy Date: 07/12/1999 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/14/1999 Part A Recv Date: Not reported Part B Recv Date: Not reported ILD005421136 Generator EPA ID: Trans1 EPA ID: NYD000632372 Trans2 EPA ID: Not reported TSDF ID: 71072NNY

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

00005 Quantity: Units: P - Pounds Number of Containers: 001

CY - Cylinders Container Type:

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

00005 Quantity: P - Pounds Units:

Number of Containers: 001

Container Type: CY - Cylinders

Handling Method: T Chemical, physical, or biological treatment. Specific Gravity: 01.00 Waste Code: D001 - NON-LISTED IGNITABLE WASTES

00005 Quantity: Units: P - Pounds

Number of Containers: 001 Container Type: CY - Cylinders

B Incineration, heat recovery, burning. Handling Method:

Specific Gravity:

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

MAP FINDINGS

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

Quantity: 00010 Units: P - Pounds

Number of Containers: 002

Container Type: CY - Cylinders

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 99

Document ID: NYG1203561 Manifest Status: Not reported NYD982792814 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 07/12/1999 Trans1 Recv Date: 07/12/1999 Trans2 Recv Date: Not reported TSD Site Recy Date: 07/14/1999 Part A Recv Date: Not reported Part B Recv Date: Not reported ILD005421136 Generator EPA ID: Trans1 EPA ID: NYD000632372 Trans2 EPA ID: Not reported TSDF ID: 71072NNY

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00025
Units: P - Pounds
Number of Containers: 002
Container Type: CY - Cylinders

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00010
Units: P - Pounds
Number of Containers: 002

Container Type: CY - Cylinders

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00005 Units: P - Pounds Number of Containers: 001

Container Type: CY - Cylinders

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00020
Units: P - Pounds
Number of Containers: 004
Container Type: CY - Cylinders

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00 Year: 99

Document ID: NYG1607499
Manifest Status: Not reported
Trans1 State ID: NYD982792814

MAP FINDINGS

Elevation Site Database(s) EPA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

EDR ID Number

Trans2 State ID: Not reported 12/13/1999 Generator Ship Date: Trans1 Recv Date: 12/13/1999 Trans2 Recv Date: Not reported TSD Site Recv Date: 12/15/1999 Not reported Part A Recv Date: Part B Recv Date: Not reported Generator EPA ID: ILD005421136 Trans1 EPA ID: NYD000632372 Trans2 EPA ID: Not reported TSDF ID: 41919RNY

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00005

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00020

Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 01.00
Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00005

Units: P - Pounds
Number of Containers: 001
Container Type: CY - Cylinders

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00002 Units: P - Pounds Number of Containers: 001

Container Type: CY - Cylinders

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00 Year: 99

Document ID: NYG1607508 Manifest Status: Not reported Trans1 State ID: NYD982792814 Trans2 State ID: Not reported Generator Ship Date: 12/13/1999 Trans1 Recv Date: 12/13/1999 Trans2 Recv Date: Not reported TSD Site Recy Date: 12/15/1999 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: ILD005421136 Trans1 EPA ID: NYD000632372 Trans2 EPA ID: Not reported TSDF ID: 41919RNY

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

MAP FINDINGS

Distance Elevation Site EDR ID Number EPA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

Quantity: 00600 Units: P - Pounds

Number of Containers: 002

Container Type: CY - Cylinders

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 99

Document ID: NYA1237698
Manifest Status: Completed copy

Trans1 State ID: 0049 V-44083NY Trans2 State ID: Generator Ship Date: 850219 Trans1 Recv Date: 850219 Trans2 Recv Date: 850227 TSD Site Recy Date: 850304 Part A Recv Date: 850226 Part B Recv Date: 850308 Generator EPA ID: ILD005421136 Trans1 EPA ID: ILD000810549 Trans2 EPA ID: NYD980769947 TSDF ID: NYD000632372

Waste Code: D003 - NON-LISTED REACTIVE WASTES
Quantity: 00030
Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 189 Year: 85

Document ID: NYB7315065 Manifest Status: Completed copy

IL1797 Trans1 State ID: Not reported Trans2 State ID: Generator Ship Date: 970109 Trans1 Recv Date: 970113 Trans2 Recv Date: Not reported TSD Site Recv Date: 970116 Part A Recv Date: 970212 Part B Recv Date: 970128 Generator EPA ID: ILD005421136 Trans1 EPA ID: NYD980769947 Trans2 EPA ID: Not reported TSDF ID: NYD000632372

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00005

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100
Waste Code: Not reported
Quantity: 00005

Units: G - Gallons (liquids only)* (8.3 pounds)

MAP FINDINGS

Distance EDR ID Number
Elevation Site EPA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100
Waste Code: Not reported
Quantity: 00005

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 Year: 97

Document ID: NYB7315056
Manifest Status: Completed copy

IL1797 Trans1 State ID: Trans2 State ID: 11277PNY Generator Ship Date: 970109 Trans1 Recv Date: 970113 Trans2 Recv Date: Not reported TSD Site Recv Date: 970116 Part A Recv Date: 970212 Part B Recv Date: 970128 Generator EPA ID: ILD005421136 Trans1 EPA ID: NYD980769947 Trans2 EPA ID: Not reported TSDF ID: NYD000632372

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00005

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100
Waste Code: Not reported
Quantity: 00005

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100
Waste Code: Not reported
Quantity: 00005

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100
Waste Code: Not reported
Quantity: 00005

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 Year: 97

MAP FINDINGS

Elevation Site Data

Database(s)

EDR ID Number EPA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

Click this hyperlink while viewing on your computer to access 10 additional NY_MANIFEST: record(s) in the EDR Site Report.

WI MANIFEST:

Year: 2013

EPA ID: ILD005421136 FID: Not reported

ACT Code: 201 ACT Status: A ACT Code 1: 201

ACT Name: HW Generator - Large

Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact Email Address: Not reported

Shipped:

Year: 2013

Manifest DOC ID: 010962157JJK **TSDCOPY** Copy Type: Gen EPA ID: ILD005421136 Gen Date: 01/04/2013 TSD Date: 01/16/2013 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 02/12/2013

Year: 2013

Manifest DOC ID: 010962216JJK Copy Type: **TSDCOPY** Gen EPA ID: ILD005421136 Gen Date: 01/11/2013 TSD Date: 01/17/2013 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 02/12/2013

Year: 2013

Manifest DOC ID: 010962396JJK Copy Type: **TSDCOPY** Gen EPA ID: ILD005421136 Gen Date: 01/15/2013 TSD Date: 01/23/2013 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 02/12/2013

Year: 2013

 Manifest DOC ID:
 010962492JJK

 Copy Type:
 TSDCOPY

 Gen EPA ID:
 ILD005421136

 Gen Date:
 01/18/2013

 TSD Date:
 02/04/2013

 TSD EPA ID:
 WID003967148

 GEN Copy Revd Date:
 Not reported

MAP FINDINGS

Distance EDR ID Number
Database(s) EPA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

TSG Copy Revd Date: 04/10/2013

Year: 2013

Manifest DOC ID: 010963044JJK Copy Type: **TSDCOPY** Gen EPA ID: ILD005421136 Gen Date: 01/22/2013 TSD Date: 02/01/2013 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 04/10/2013

Year: 2013

Manifest DOC ID: 010963152JJK Copy Type: **TSDCOPY** Gen EPA ID: ILD005421136 Gen Date: 01/28/2013 TSD Date: 02/01/2013 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 04/10/2013

Year: 2013

Manifest DOC ID: 010963229JJK Copy Type: **TSDCOPY** Gen EPA ID: ILD005421136 Gen Date: 01/29/2013 TSD Date: 02/07/2013 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 04/10/2013

Year: 2013

Manifest DOC ID: 010963323JJK Copy Type: **TSDCOPY** Gen EPA ID: ILD005421136 Gen Date: 02/01/2013 TSD Date: 02/13/2013 WID003967148 TSD EPA ID: GEN Copy Revd Date: Not reported TSG Copy Revd Date: 04/10/2013

Year: 2013

Manifest DOC ID: 010963370JJK Copy Type: **TSDCOPY** Gen EPA ID: ILD005421136 Gen Date: 02/05/2013 TSD Date: 02/13/2013 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 04/10/2013

Year: 2013

 Manifest DOC ID:
 010963482JJK

 Copy Type:
 TSDCOPY

 Gen EPA ID:
 ILD005421136

 Gen Date:
 02/08/2013

MAP FINDINGS

Distance EDR ID Number
Database(s) EPA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

TSD Date: 02/18/2013
TSD EPA ID: WID003967148
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 04/10/2013

Year: 2012

EPA ID: ILD005421136 FID: Not reported

ACT Code: 201 ACT Status: A ACT Code 1: 201

ACT Name: HW Generator - Large

Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact Email Address: Not reported

Shipped:

Year: 2012

Manifest DOC ID: 010635217JJK **TSDCOPY** Copy Type: Gen EPA ID: ILD005421136 Gen Date: 10/30/2012 TSD Date: 11/14/2012 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 12/17/2012

Year: 2012

Manifest DOC ID: 010635311JJK Copy Type: **TSDCOPY** Gen EPA ID: ILD005421136 Gen Date: 11/02/2012 TSD Date: 11/14/2012 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 12/17/2012

Year: 2012

Manifest DOC ID: 010635385JJK Copy Type: **TSDCOPY** Gen EPA ID: ILD005421136 Gen Date: 11/06/2012 TSD Date: 11/21/2012 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 12/17/2012

Year: 2012

 Manifest DOC ID:
 010635476JJK

 Copy Type:
 TSDCOPY

 Gen EPA ID:
 ILD005421136

 Gen Date:
 11/09/2012

 TSD Date:
 11/21/2012

 TSD EPA ID:
 WID003967148

MAP FINDINGS

Distance EDR ID Number

Elevation Site EDA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

GEN Copy Revd Date: Not reported TSG Copy Revd Date: 12/17/2012

Year: 2012

Manifest DOC ID: 010635587JJK **TSDCOPY** Copy Type: Gen EPA ID: ILD005421136 Gen Date: 09/07/2012 TSD Date: 09/18/2012 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 10/15/2012

Year: 2012

Manifest DOC ID: 010635633JJK Copy Type: **TSDCOPY** Gen EPA ID: ILD005421136 Gen Date: 09/11/2012 TSD Date: 09/18/2012 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 10/15/2012

Year: 2012

Manifest DOC ID: 010635709JJK Copy Type: **TSDCOPY** Gen EPA ID: ILD005421136 Gen Date: 09/14/2012 TSD Date: 09/26/2012 WID003967148 TSD EPA ID: GEN Copy Revd Date: Not reported TSG Copy Revd Date: 10/15/2012

Year: 2012

Manifest DOC ID: 010635784JJK **TSDCOPY** Copy Type: Gen EPA ID: ILD005421136 Gen Date: 09/18/2012 TSD Date: 09/26/2012 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 10/15/2012

Year: 2012

Manifest DOC ID: 010635884JJK **TSDCOPY** Copy Type: Gen EPA ID: ILD005421136 Gen Date: 09/25/2012 TSD Date: 10/03/2012 WID003967148 TSD EPA ID: GEN Copy Revd Date: Not reported TSG Copy Revd Date: 11/07/2012

Year: 2012

 Manifest DOC ID:
 010636057JJK

 Copy Type:
 TSDCOPY

 Gen EPA ID:
 ILD005421136

MAP FINDINGS

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

 Gen Date:
 11/19/2012

 TSD Date:
 11/29/2012

 TSD EPA ID:
 WID003967148

 GEN Copy Revd Date:
 Not reported

 TSG Copy Revd Date:
 12/17/2012

Year: 2012

Manifest DOC ID: 010636135JJK **TSDCOPY** Copy Type: Gen EPA ID: ILD005421136 Gen Date: 11/16/2012 TSD Date: 12/05/2012 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 01/15/2013

Year: 2012

Manifest DOC ID: 010636234JJK Copy Type: **TSDCOPY** Gen EPA ID: ILD005421136 Gen Date: 11/26/2012 TSD Date: 12/05/2012 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 01/15/2013

Year: 2012

Manifest DOC ID: 010636287JJK Copy Type: **TSDCOPY** Gen EPA ID: ILD005421136 11/27/2012 Gen Date: TSD Date: 12/17/2012 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 01/15/2013

Year: 2012

Manifest DOC ID: 010636383JJK **TSDCOPY** Copy Type: Gen EPA ID: ILD005421136 Gen Date: 11/30/2012 TSD Date: 12/17/2012 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 01/15/2013

Year: 2012

Manifest DOC ID: 010636460JJK Copy Type: **TSDCOPY** ILD005421136 Gen EPA ID: Gen Date: 12/04/2012 TSD Date: 12/20/2012 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 01/15/2013

Year: 2012

MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

Manifest DOC ID: 010962006JJK **TSDCOPY** Copy Type: Gen EPA ID: ILD005421136 Gen Date: 12/28/2012 TSD Date: 01/09/2013 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 02/12/2013

Year: 2012

Manifest DOC ID: 010962586JJK **TSDCOPY** Copy Type: Gen EPA ID: ILD005421136 Gen Date: 12/07/2012 TSD Date: 12/20/2012 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 01/15/2013

Year: 2012

Manifest DOC ID: 010962638JJK **TSDCOPY** Copy Type: Gen EPA ID: ILD005421136 Gen Date: 12/11/2012 TSD Date: 12/28/2012 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 01/15/2013

Year: 2012

Manifest DOC ID: 010962748JJK Copy Type: **TSDCOPY** Gen EPA ID: ILD005421136 Gen Date: 12/14/2012 TSD Date: 12/28/2012 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 01/15/2013

Year: 2012

Manifest DOC ID: 010962827JJK **TSDCOPY** Copy Type: Gen EPA ID: ILD005421136 Gen Date: 12/18/2012 TSD Date: 01/04/2013 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 02/12/2013

WI MANIFEST SHIP: Has 134 more record(s) for this section. Please contact your EDR

Account Executive for more information

Year: 2011

EPA ID: ILD005421136 FID: Not reported

ACT Code: 201 ACT Status: A

MAP FINDINGS

Distance EDR ID Number

Elevation Site EDA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

ACT Code 1: 201

ACT Name: HW Generator - Large

Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact Email Address: Not reported

Shipped: -Year: 2011

Manifest DOC ID: 007109855JJK **TSDCOPY** Copy Type: Gen EPA ID: ILD005421136 Gen Date: 11/08/2011 TSD Date: 11/16/2011 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 12/09/2011

Year: 2011

Manifest DOC ID: 009201053JJK **TSDCOPY** Copy Type: Gen EPA ID: ILD005421136 Gen Date: 09/16/2011 TSD Date: 09/30/2011 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 10/26/2011

Year: 2011

Manifest DOC ID: 009201089JJK Copy Type: **TSDCOPY** Gen EPA ID: ILD005421136 Gen Date: 09/20/2011 TSD Date: 09/30/2011 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 10/26/2011

Year: 2011

Manifest DOC ID: 009201172JJK **TSDCOPY** Copy Type: Gen EPA ID: ILD005421136 Gen Date: 09/23/2011 TSD Date: 10/06/2011 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 10/26/2011

Year: 2011

 Manifest DOC ID:
 009201201JJK

 Copy Type:
 TSDCOPY

 Gen EPA ID:
 ILD005421136

 Gen Date:
 09/27/2011

 TSD Date:
 10/06/2011

 TSD EPA ID:
 WID003967148

 GEN Copy Revd Date:
 Not reported

MAP FINDINGS

Distance EDR ID Number
Database(s) EPA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

TSG Copy Revd Date: 10/26/2011

Year: 2011

Manifest DOC ID: 009201259JJK Copy Type: **TSDCOPY** Gen EPA ID: ILD005421136 Gen Date: 09/30/2011 TSD Date: 10/12/2011 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 10/26/2011

Year: 2011

Manifest DOC ID: 009201295JJK Copy Type: **TSDCOPY** Gen EPA ID: ILD005421136 Gen Date: 10/07/2011 TSD Date: 10/21/2011 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 11/04/2011

Year: 2011

Manifest DOC ID: 009201427JJK Copy Type: **TSDCOPY** Gen EPA ID: ILD005421136 Gen Date: 10/14/2011 TSD Date: 10/26/2011 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 11/04/2011

Year: 2011

Manifest DOC ID: 009201550JJK **TSDCOPY** Copy Type: Gen EPA ID: ILD005421136 Gen Date: 10/18/2011 TSD Date: 10/26/2011 WID003967148 TSD EPA ID: GEN Copy Revd Date: Not reported TSG Copy Revd Date: 11/04/2011

Year: 2011

Manifest DOC ID: 009201610JJK Copy Type: **TSDCOPY** Gen EPA ID: ILD005421136 Gen Date: 10/21/2011 TSD Date: 10/28/2011 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 11/11/2011

Year: 2011

 Manifest DOC ID:
 009201668JJK

 Copy Type:
 TSDCOPY

 Gen EPA ID:
 ILD005421136

 Gen Date:
 10/25/2011

MAP FINDINGS

Distance EDR ID Number
Database(s) EPA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

TSD Date: 10/28/2011
TSD EPA ID: WID003967148
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: 11/11/2011

Year: 2011

Manifest DOC ID: 009201714JJK Copy Type: **TSDCOPY** Gen EPA ID: ILD005421136 Gen Date: 11/01/2011 TSD Date: 11/09/2011 WID003967148 TSD EPA ID: GEN Copy Revd Date: Not reported TSG Copy Revd Date: 11/21/2011

Year: 2011

Manifest DOC ID: 009201864JJK **TSDCOPY** Copy Type: Gen EPA ID: ILD005421136 Gen Date: 11/04/2011 TSD Date: 11/16/2011 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 12/09/2011

Year: 2011

Manifest DOC ID: 009201977JJK Copy Type: **TSDCOPY** Gen EPA ID: ILD005421136 Gen Date: 11/11/2011 TSD Date: 11/22/2011 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 12/09/2011

Year: 2011

Manifest DOC ID: 009012505JJK Copy Type: **TSDCOPY** Gen EPA ID: ILD005421136 08/17/2011 Gen Date: TSD Date: 08/25/2011 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 09/19/2011

Year: 2011

Manifest DOC ID: 009012575JJK Copy Type: **TSDCOPY** Gen EPA ID: ILD005421136 Gen Date: 08/19/2011 TSD Date: 08/31/2011 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 09/19/2011

Year: 2011

Manifest DOC ID: 009012613JJK

MAP FINDINGS

Distance EDR ID Number
Elevation Site EPA ID Number

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

1000431437

 Copy Type:
 TSDCOPY

 Gen EPA ID:
 ILD005421136

 Gen Date:
 08/26/2011

 TSD Date:
 09/09/2011

 TSD EPA ID:
 WID003967148

 GEN Copy Revd Date:
 Not reported

 TSG Copy Revd Date:
 09/22/2011

Year: 2011

Manifest DOC ID: 009012741JJK Copy Type: **TSDCOPY** Gen EPA ID: ILD005421136 Gen Date: 08/30/2011 TSD Date: 09/09/2011 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 09/22/2011

Year: 2011

Manifest DOC ID: 009012815JJK Copy Type: **TSDCOPY** Gen EPA ID: ILD005421136 Gen Date: 09/06/2011 TSD Date: 09/15/2011 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 10/12/2011

Year: 2011

Manifest DOC ID: 009012816JJK **TSDCOPY** Copy Type: Gen EPA ID: ILD005421136 Gen Date: 09/02/2011 TSD Date: 09/15/2011 TSD EPA ID: WID003967148 GEN Copy Revd Date: Not reported TSG Copy Revd Date: 10/12/2011

WI MANIFEST SHIP: Has 134 more record(s) for this section. Please contact your EDR

Account Executive for more information

Year: 2004

EPA ID: ILD005421136

FID: 0
ACT Code: 201
ACT Status: A
ACT Code 1: 201

ACT Name: HW Generator - Large

Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact Email Address: Not reported

2020 COR ACTION:

EPA ID: ILD005421136

Case: 1:18-cv-03424 Document #: 85-24 Filed: 02/05/19 Page 86 of 100 PageID #:2920

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation Site Database(s) **EPA ID Number**

UNIVERSITY OF CHICAGO HOSPITAL (Continued)

Region:

Not reported Action:

FUDS 1007211445 50 **NIKE C-41 - JACKSON PARK** N/A

NNE

1/2-1 CHICAGO, IL

0.825 mi. 4358 ft.

FUDS: Relative:

Federal Facility ID: IL9799F8123 Lower FUDS #: E05IL3258 Actual: INST ID: 58302

575 ft. Facility Name: NIKE C-41 - JACKSON PARK

> City: **CHICAGO** State: IL EPA Region: 05 County: COOK Congressional District: 02

US Army District: Louisville District (LRL)

Fiscal Year: 2012 Telephone: 502-315-6768 NPL Status: Not Listed RAB: Not reported CTC: 2024

Current Owner: Local Government Current Prog: Not reported Future Prog: Not reported Not reported Acreage:

Description: The 88.40-acre site, which is a two-area site, is located in Jackson

Park near 55th Street on the lake front of Lake Michigan and near 62nd

Street at the lagoon area in the City of Chicago, Cook County, Illinois. The entire site has been reincorporated back into a public

recreational area.

History: The site was acquired through lease in 1951 and was used by the

> Department of the Army as part of the guided missile defense system against enemy aircraft for the Chicago, Illinois metropolitan area

from 1951 through 1971.

41.78480100000 Latitude: -87.58010099999 Longitude:

1000431437

Case: 1:18-cv-03424 Document #: 85-24 Filed: 02/05/19 Page 87 of 100 PageID #:2921

Count: 14 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHICAGO	S100790023	CALUMET CONTAINER	EAST 136TH STREET		IL NIPC
CHICAGO	S113271857	NIKE SITE C41 CONTROL AREA-JAC	55TH & LAKE SHORE DR E	60637	IL BOL
CHICAGO	1008124415	NIKE SITE C41 CONTROL AREA-JAC	55TH & LAKE SHORE DR E	60637	FINDS
CHICAGO	1010784327	COMED	62ND ST & MARTIN LUTHER KING D	60637	RCRA NonGen / NLR
CHICAGO	U004128286	CONSTRUCTION SITE	4801-59 SOUTH COTTAGE	60615	IL UST
CHICAGO	U004200780	ATS FACILITY CONSTRUCTION SITE	5225 SOUTH COTTRAGE GROVE	60615	IL UST
CHICAGO	U004123129	FUTURE SITE OF SOUTH SHORE HIGH SC	7545 S. EUCLID ST.	60649	IL UST
CHICAGO	U001141872	AMOCO SS#24040 FAC#10632	GARFIELD & S PARK AVE	60615	IL UST
CHICAGO	S113271870	NIKE SITE C-41 HOUSING & LAUNCH	HAYES & LAKE SHORE DR N	60637	IL BOL
CHICAGO	1009461307	NIKE SITE C-41 HOUSING & LAUNCH	HAYES & LAKE SHORE DR N	60637	FINDS
CHICAGO	1011852916	WOODLAWN ELEMENTARY	6657 N KIMBARK	60637	FINDS
CHICAGO	S116532575	HYDE PARK CLEANERS INC	5422 SOUTH LAKE PARK	60615	IL DRYCLEANERS
CHICAGO	S115523859	LAKE CALUMET CLUSTER SITE	NORTH OF 122ND		IL RGA HWS
CHICAGO	S116623196	MOBIL OIL STATION #05-BCH	7601 SOUTH STATE STREET	60637	IL LUST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/25/2013 Source: EPA
Date Data Arrived at EDR: 11/11/2013 Telephone: N/A

Date Made Active in Reports: 01/28/2014 Last EDR Contact: 09/19/2014

Number of Days to Update: 78 Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/25/2013 Source: EPA
Date Data Arrived at EDR: 11/11/2013 Telephone: N/A

Number of Days to Update: 78 Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Source: EPA

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Telephone: 202-564-4267

Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Case: 1:18-cv-03424 Document #: 85-24 Filed: 02/05/19 Page 89 of 100 PageID #:2923

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 01/28/2014

Number of Days to Update: 78

Source: EPA Telephone: N/A

Last EDR Contact: 09/19/2014 Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014

Number of Days to Update: 94

Source: EPA Telephone: 703-412-9810 Last EDR Contact: 08/28/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 07/08/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 45

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 10/07/2014

Next Scheduled EDR Contact: 01/19/2015 Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014

Number of Days to Update: 94

Source: EPA Telephone: 703-412-9810 Last EDR Contact: 08/28/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Case: 1:18-cv-03424 Document #: 85-24 Filed: 02/05/19 Page 90 of 100 PageID #:2924

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 78

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/01/2014

Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 10/01/2014

Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 10/01/2014

Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 10/01/2014

Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 10/01/2014

Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Varies

Case: 1:18-cv-03424 Document #: 85-24 Filed: 02/05/19 Page 91 of 100 PageID #:2925

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 06/23/2014 Date Data Arrived at EDR: 07/15/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 65

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 09/08/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 06/23/2014 Date Data Arrived at EDR: 07/15/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 65

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 09/08/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2014 Date Data Arrived at EDR: 05/30/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 18

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/14/2014

Next Scheduled EDR Contact: 12/01/2014 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 66

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/30/2014

Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

SSU: State Sites Unit Listing

The State Response Action Program database identifies the status of all sites under the respons bility of the Illinois EPA's State Sites Unit.

Date of Government Version: 08/12/2014 Date Data Arrived at EDR: 08/14/2014 Date Made Active in Reports: 09/11/2014

Number of Days to Update: 28

Source: Illinois Environmental Protection Agency

Telephone: 217-524-4826 Last EDR Contact: 07/28/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Semi-Annually

State and tribal landfill and/or solid waste disposal site lists

Case: 1:18-cv-03424 Document #: 85-24 Filed: 02/05/19 Page 92 of 100 PageID #:2926

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/31/2014 Date Made Active in Reports: 09/08/2014

Number of Days to Update: 39

Source: Illinois Environmental Protection Agency

Telephone: 217-785-8604 Last EDR Contact: 07/28/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Annually

LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001 Date Data Arrived at EDR: 10/06/2006 Date Made Active in Reports: 11/06/2006

Number of Days to Update: 31

Source: Department of Natural Resources

Telephone: 217-333-8940 Last EDR Contact: 09/18/2009

Next Scheduled EDR Contact: 12/28/2009 Data Release Frequency: No Update Planned

LF SPECIAL WASTE: Special Waste Site List

These landfills, as of January 1, 1990, accept non-hazardous special waste pursuant to the Illinois EPA Non-Hazardous Special Waste Definition. List A includes landfills that may receive any non-hazardous waste, Non-Regional Pollution Control Facilities are so noted. List B includes landfills designed to receive specific non-hazardous wastes. List B landfills are designated as a Regional Pollution Control Facility by RPCF, or Non-Regional Pollution Control Facility by Non-RPCF.

Date of Government Version: 01/01/1990 Date Data Arrived at EDR: 06/17/2009 Date Made Active in Reports: 07/15/2009

Number of Days to Update: 28

Source: Illinois EPA Telephone: 217-782-9288 Last EDR Contact: 06/10/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988 Date Data Arrived at EDR: 08/01/1994 Date Made Active in Reports: 08/12/1994

Number of Days to Update: 11

Source: Northeastern Illinois Planning Commission

Telephone: 312-454-0400 Last EDR Contact: 05/23/2006 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CCDD: Clean Construction or Demolition Debris

Construction and demolition (C and D) debris is nonhazardous, uncontaminated material resulting from construction, remodeling, repair, or demolition of utilities, structures, and roads.

Date of Government Version: 07/28/2014 Date Data Arrived at EDR: 07/30/2014 Date Made Active in Reports: 09/08/2014

Number of Days to Update: 40

Source: Illinois EPA Telephone: 217-524-3300 Last EDR Contact: 07/30/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

State and tribal leaking storage tank lists

Case: 1:18-cv-03424 Document #: 85-24 Filed: 02/05/19 Page 93 of 100 PageID #:2927

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 07/16/2014 Date Data Arrived at EDR: 07/30/2014 Date Made Active in Reports: 09/08/2014

Number of Days to Update: 40

Source: Illinois Environmental Protection Agency

Telephone: 217-782-6762 Last EDR Contact: 07/30/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Prioirty List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

Date of Government Version: 06/24/2014 Date Data Arrived at EDR: 07/30/2014 Date Made Active in Reports: 09/08/2014

Number of Days to Update: 40

Source: Illinois EPA Telephone: 217-782-6762 Last EDR Contact: 07/30/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 07/30/2014 Date Data Arrived at EDR: 08/12/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 10

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/22/2014

Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Semi-Annually

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/14/2014 Date Data Arrived at EDR: 05/15/2014 Date Made Active in Reports: 07/15/2014

Number of Days to Update: 61

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/20/2014 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 08/04/2014 Date Data Arrived at EDR: 08/05/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 17

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 05/20/2014 Date Data Arrived at EDR: 06/10/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 73

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Quarterly

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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 05/22/2014 Date Data Arrived at EDR: 08/22/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 27

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/13/2014 Date Data Arrived at EDR: 08/15/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 7

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 42

Source: Environmental Protection Agency Telephone: 415-972-3372

Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/01/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 11/01/2013 Number of Days to Update: 184 Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/01/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

State and tribal registered storage tank lists

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department respons ble for administering the UST program. Available information varies by state program.

Date of Government Version: 07/28/2014 Date Data Arrived at EDR: 07/30/2014 Date Made Active in Reports: 09/19/2014

Number of Days to Update: 51

Source: Illinois State Fire Marshal Telephone: 217-785-0969 Last EDR Contact: 07/30/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 07/30/2014 Date Data Arrived at EDR: 08/12/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 10

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/22/2014

Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Semi-Annually

Case: 1:18-cv-03424 Document #: 85-24 Filed: 02/05/19 Page 95 of 100 PageID #:2929

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 08/04/2014 Date Data Arrived at EDR: 08/05/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 17

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 05/20/2014 Date Data Arrived at EDR: 06/10/2014 Date Made Active in Reports: 08/15/2014

Number of Days to Update: 66

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 08/20/2014 Date Data Arrived at EDR: 08/22/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 27

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 02/01/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 01/27/2014

Number of Days to Update: 271

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/01/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tr bes).

Date of Government Version: 07/25/2014 Date Data Arrived at EDR: 07/28/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 25

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 08/14/2014 Date Data Arrived at EDR: 08/15/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 7

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Quarterly

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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 08/13/2014 Date Data Arrived at EDR: 08/15/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 7

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/08/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

ENG CONTROLS: Sites with Engineering Controls

Sites using of engineered barriers (e.g., asphalt or concrete paving).

Date of Government Version: 07/03/2014 Date Data Arrived at EDR: 07/08/2014 Date Made Active in Reports: 07/16/2014

Number of Days to Update: 8

Source: Illinois Environmental Protection Agency

Telephone: 217-782-6761 Last EDR Contact: 07/08/2014

Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Quarterly

Inst Control: Institutional Controls

Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

Date of Government Version: 07/03/2014 Date Data Arrived at EDR: 07/08/2014 Date Made Active in Reports: 07/16/2014

Number of Days to Update: 8

Source: Illinois Environmental Protection Agency

Telephone: 217-782-6761 Last EDR Contact: 07/08/2014

Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

SRP: Site Remediation Program Database

The database identifies the status of all voluntary remediation projects administered through the pre-notice site cleanup program (1989 to 1995) and the site remediation program (1996 to the present).

Date of Government Version: 07/03/2014 Date Data Arrived at EDR: 07/08/2014 Date Made Active in Reports: 07/16/2014

Number of Days to Update: 8

Source: Illinois Environmental Protection Agency

Telephone: 217-785-9407 Last EDR Contact: 07/08/2014

Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Semi-Annually

Case: 1:18-cv-03424 Document #: 85-24 Filed: 02/05/19 Page 97 of 100 PageID #:2931

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 05/30/2014 Date Data Arrived at EDR: 07/01/2014 Date Made Active in Reports: 08/15/2014

Number of Days to Update: 45

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 10/01/2014

Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Municipal Brownfields Redevelopment Grant Program Project Descriptions

The Illinois Municipal Brownfields Redevelopment Grant Program (MBRGP) offers grants worth a maximum of \$240,000 each to municipalities to assist in site investigation activities, development of cleanup objectives, and performance of cleanup activities. Brownfields are abandoned or underused industrial and/or commercial properties that are contaminated (or thought to be contaminated) and have an active potential for redevelopment.

Date of Government Version: 07/30/2014 Date Data Arrived at EDR: 07/31/2014 Date Made Active in Reports: 09/08/2014

Number of Days to Update: 39

Source: Illinois Environmental Protection Agency

Telephone: 217-785-3486 Last EDR Contact: 07/28/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 07/28/2014 Date Data Arrived at EDR: 07/30/2014 Date Made Active in Reports: 09/08/2014

Number of Days to Update: 40

Source: Illinois Environmental Protection Agency

Telephone: 217-524-1658 Last EDR Contact: 07/30/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 07/03/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 25

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 09/23/2014

Next Scheduled EDR Contact: 01/05/2015 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Case: 1:18-cv-03424 Document #: 85-24 Filed: 02/05/19 Page 98 of 100 PageID #:2932

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/25/2014

Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency Telephone: 800-424-9346

Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 08/01/2014

Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/28/2014 Date Data Arrived at EDR: 06/20/2014 Date Made Active in Reports: 07/15/2014

Number of Days to Update: 25

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 09/03/2014

Next Scheduled EDR Contact: 12/15/2014 Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 07/17/2014 Date Data Arrived at EDR: 07/30/2014 Date Made Active in Reports: 09/08/2014

Number of Days to Update: 40

Source: Department of Public Health

Telephone: 217-782-5750 Last EDR Contact: 07/28/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/28/2014 Date Data Arrived at EDR: 06/20/2014 Date Made Active in Reports: 07/15/2014

Number of Days to Update: 25

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 09/03/2014

Next Scheduled EDR Contact: 12/15/2014
Data Release Frequency: No Update Planned

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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/30/2014 Date Data Arrived at EDR: 07/01/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 79

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 10/01/2014

Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Annually

SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 07/17/2014 Date Data Arrived at EDR: 07/18/2014 Date Made Active in Reports: 07/25/2014

Number of Days to Update: 7

Source: Illinois EPA Telephone: 217-782-3637 Last EDR Contact: 07/11/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Varies

IEMA SPILLS: Illinois Emergency Management Agency Spills

A listing of hazardous materials incidents reported to the Illinois Emergency Management Agency.

Date of Government Version: 08/05/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 09/11/2014

Number of Days to Update: 36

Source: Illinois Emergency Management Agency

Telephone: 217-524-0770 Last EDR Contact: 08/06/2014

Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 07/18/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/15/2013

Number of Days to Update: 71

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Case: 1:18-cv-03424 Document #: 85-24 Filed: 02/05/19 Page 100 of 100 PageID #:2934

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2014 Date Data Arrived at EDR: 07/02/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 10/01/2014

Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 08/06/2014

Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/18/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 06/06/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 8

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 09/10/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 01/24/2014 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 31

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 09/30/2014

Next Scheduled EDR Contact: 01/12/2015 Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013 Date Data Arrived at EDR: 12/12/2013 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 74

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 09/09/2014

Next Scheduled EDR Contact: 12/22/2014 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-I ke material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.